15/5/2010

INS. CASE OWNER: FC | CC 4 Asm /~~AXA~~1801 9883, A wb3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 7/12/18 Date / Time : 1/11/18.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SJS 62C		Claim No. :	S8MO11FR/39019
Name of Insured : Din Duan Hong		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 27/10/18	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age : OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

Driver Tel No. : (V/L: (YES) / NO) Insured Liability : % **Final ? Yes / No**

GZ4957T → → →

INSRS: WSP: Fai moto / Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	GZ4957T - ✗ SJS 62C - ✗
7/11/18 VIC	✗ Smartclaim
	- PINK, SENT OUT 1ST LETTER.
	- FINALISED
26/12/18	- NO OI GIA REPORT IN YET
	- SEND 2ND REMINDER TO OI TO LODGE GIA REPORT.
	- OI GIA REPORT IN.
	- TP LOD IN BY EMAIL
	- TP VIDEO UPLOADED IN SC. OI CHANGED LANE.
22/02/19	- SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- UPLOADED MANDATE IA IN SC.
	- AXA APPROVED MANDATE. SEND 1ST OFFER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	01/11/18
Non-Reporting ltr (2nd):	26/12/18 - VIC
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	22/02/19 - VIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup):	☐	☐
After call ltr to OI:	☑	☐
Authorisation To Act:	☑	☐
Release Voucher:	☑	☐
Final Repair Bill:	☑	☐
Car Rental Invoice:	☐	☐
Towing Invoice	☐	☐
LTA / GIA :	☑	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD	☑	☐
Payment Breakdown Form:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: 22/02/19 Sent By: VIC

21/03/19 - TP ACCEPTED OFFER. ALL DOCS IN ORDER.

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LS	S$ 1,050.00 (3 days)	Reduction: 36 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/03/19	Confirm with MS KYM	Email ☑ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : OI CHANGED LANE) TP VIDEO IN
Repair Cost: (W/GST)	S$ 1,123.50		
Loss of Rental (LOR):	S$ —	(days)	
Loss of Use (LOU):	S$ 500.00	(S$ 100 x 5 days)	
Loss of Income (LOI):	S$ —	(S$ x days)	
LOR only ☐	LOU only ☑	LOR + LOU ☐ LOR + LO ☐	[Tick only one]
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $ 350.00
Total:	**S$** 1,630.95	**Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,630.95	Name 1:	KAI MOTOR TRADING
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—