

CASH OWNER:

Spiny

4 Asm

20334, Phas

LKK

80633

TAC

Surveyor:

Amk

DOI:

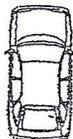
9-11-18

Date / Time:

9-11-18

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

SJU 6289 R

Claim No.:

58m0129H

Name of Insured:

MO. Hussein B. Mohideen

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

3/11/2018

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

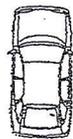
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SAD 4386 U



INSRS:

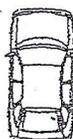
WSP:

Tel:

Liability:

RMKS:

CDMP 1043



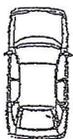
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

Date/ Time	STAGE	DATE / PIC
<i>20/11</i>	<i>SAD 4386 U - X; SJU 6289 U - X</i>	
<i>20/11</i>	<i>- FINANCING</i>	
<i>20/11</i>	<i>- ORIGINAL TP LOD IN</i>	
<i>05/12/18</i>	<i>- FILE REVIEWED. OLD REAR-BONDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD ISSUE.</i>	<i>05/12/18 - vic</i>
<i>17/12/18</i>	<i>- UPLOAD MANIPATE IA IN EO.</i>	
<i>17/12/18</i>	<i>- AXA APPROVED MANIPATE.</i>	
<i>17/12/18</i>	<i>- SEND 1ST OFFER TO TP.</i>	
<i>26/12/18</i>	<i>- ORIG. BV IN. TP ACCEPTED OFFER.</i>	
<i>26/12/18</i>	<i>- Ad BOB IN OFFER.</i>	
<i>26/12/18</i>	<i>- TO CLOSE.</i>	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: *49* S\$ *3,200.00* (*3* days) Reduction: *68* % Email Call

FINAL SETTLEMENT Date/Time: *18/12/18* Confirm with: *WILLIAM* Email Call

Final Liability: % *100* (Agreed / Assessed) BOLA S/N No.: *27*

Repair Cost: *(w/acc)* S\$ *3,424.00*

Loss of Rental (LOR): S\$ *196.50* (*2* days) x *98.25*

Loss of Use (LOU): S\$ *100.00* (\$ *50* x *2* days)

Loss of Income (LOI): S\$ *-* (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ *7.49*

Medical: S\$ *-*

Disbursement: S\$ *-* (e.g. Tow/ Independent)

Legal Cost S\$ *-*

Total: S\$ *3,727.99* Global Sum S\$: *3,720.00*

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ *3,720.00* Name 1: *COMPOUNDLORO ENGINEERING PTE LTD*

Payee 2: (Strike if N.A.) S\$ *-* Name 2: *-*

Payee 3: (Strike if N.A.) S\$ *-* Name 3: *-*