15/5/2010

INS. CASE OWNER: KC | CC 4 ASM. /AXA1802 0600 / R, 463 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RASUL — DOI: 21/11/18 — Date / Time: 14/11/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:	SJV 8979P	Claim No.:	C8MO1201/81364
Name of Insured:	Hua Hanx (Augustine	Policy No.:	GA1839001
Insured Tel No.:	HP:	Make / Model:	Hyundai
Excess Sec II :S$	D.O.A: 9/11/18	Place of Accident:	TPE
Is driver the owner? (YES / NO) — NO circled		Nature of Accident:	
If **NO**, Driver Name / Age:	Chung Choy Ping	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO — both YES circled	
Driver Tel No.:	(V/L: YES / NO) — YES circled	Insured Liability: %	**Final ? Yes / No**

SK 7977B → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: VIC.	WSP:	WSP:	WSP:
Tel:	Tel:	Tel:	Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SK 7977B - X SJV 8979P - Y
15/11/18 VIC	Amend claim.
19/11/18 @ 5PM	- SPOKE TO OI. OID WAS THE WIFE. HE CONFIRMED ACCIDENT DETAILS. OID WAS FILTERING LANE. INFORMED TP CLAIM & LIABILITY, AGREED TO SETTLE & AWARE NCD ISSUES. SEND LETTER & EMAIL TO OI.
	- TP VIDEO FOOTAGE IN. V PRIVA/VIC/SK7977B
	- UPLOADED COPY IN OC.
	- EMAIL LIABILITY CLEAR
	- ORIGINAL TP LOD IN.
07/05/19	- UPLOADED MANDATE IA IN OC.
08/05/19	- AXA APPROVED MANDATE
23/05/19	- SEND 1ST OFFER TO TP.
24/05/19	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	19/11/18 - VIC
After call ltr to OI:	19/11/18 - 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: DS FORM	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 9,664.19 (6 days) Reduction: 16 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/05/19 Confirm with AMANDA Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 15 — Agreed circled	If NO or B 28, Ass. Lia: (OW CHANGED LANE)
Repair Cost: (W/GST)	S$ 10,340.68	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 480.00 (S$ 60 x 8 days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle — Normal circled
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	**S$** 10,822.68 **Global Sum S$:** —	

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

Payee 1:	S$ 10,822.68	Name 1: CYCLE & CARRIAGE INDUSTRIES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —