INS. CASE OWNER: CL | CC 4 / ASM 180 22326 / Aha3 | LKK: 87177 IDAC:

ASSIGNMENT

Surveyor: WP | DOI: 10/12/18 & WE survey before AXA gv assignment. | Date / Time : 11/12/18 | Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SFE 5105M | Claim No. : 88M015X6 GX

Name of Insured : Trans-Cab Svs Pte | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$: 5,000.00 | D.O.A : 7/12/18 | Place of Accident : PIE

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : Wong Hye Leong / Ivan | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SKZ 16M → — → — → —

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel : fm	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
14/12 WE	SKZ16M - X ; SFE5105M - C23/1111801345 7/Feb3 ; DOA: 25/7/18
	- FINALISED
10/01/19	- FILE REVIEWED. CONFLICTING VERSIONS. CUTTING CARS. SEND EMAIL TO OI TO NOTIFY TP CLAIM U XB. TO GET EVIDENCES IF ANY AS WELL.
	- EMAIL LIABILITY UNCLEAR
	- UPLOAD U IN GC.
	- ORIGINAL TP LOD.
31/01/19	- SEEK MANDATE APPROVAL TO AXA BY GC.
22/02/19	- AXA APPROVED MANDATE @ 50%.
16/04/19	- SEND 1ST OFFER TO TP.
23/04/19	- TP ACCEPTED OFFER. PV IN.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	10/01/19 - VIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
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: 10/01/19 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 6,000.00 (5 days) Reduction: 71 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/04/19 Confirm with SUKOI Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : CONFLICTING VERSION)
Repair Cost: $6,000.00	S$ 3,000.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU): $600	S$ 300.00 ($100 x 6 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search $7.45	S$ 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: $ 6,607.45	S$ 3,307.45	**Global Sum S$:** 3,300.00

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

Payee 1:	S$ 3,300.00	Name 1:	SM AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—