15/5/2010

INS. CASE OWNER: CC 4 / ASM 180 22354 / Chu3

LKK: IDAC: 87382

ASSIGNMENT

Surveyor: KSL DOI: 11.11.18 Date / Time : 12/11/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : PA8487Y Claim No. : SAM0169U

Name of Insured : ICIM TRANSPORT Towlions P/L Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ 1,500 D.O.A : 11.11.18 Place of Accident : Beach Rd

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**

PA8487Y → SAM9764T → SJC1186H → ____

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: Guan Hin	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability : YP	Liability :
RMKS: OI	RMKS: 1	RMKS:	RMKS:

Date/ Time	
21/12 ML	SJC1186H. X; PA8487Y. NAT/OI/18/11/6018/V3 ; DOA: 3/9/2018
	** To check OID's DL. refer to policy.
	* OI reported 3 veh. C.C. TP reported. Hzk.
21/5/19 @ 11.50pm -khanchua	- Spoken to OI (Co. rep: Alex). Informed OI on TP claim, awaits WCD will be affected.
21/5/19 @ 3pm -khanchua	- Spoken to OID (Mr. Teo). OID confirmed collision only with TP (toyota wish, indian Muslim man). OID to do addendum, re-do sketch plan & to furnish more photos.
	- FINALIZED
	- TP LOD IN BY EMAIL
17/05/19	- UPLOADED MANDATE IA & LOA IN e.o.
23/05/19	- AXA APPROVED MANDATE.
24/05/19	- SENT ACCEPTANCE EMAIL TO TP
	- DO FOLLOW IN. 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:	21/5/19 khanchua
After call ltr to OI:	e-mail only

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: DO FOLLOW		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 46 S$ 6,350.00 (9 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/05/19 Confirm with LC Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,350.00		COLD (CLAIM BOOKED TP)
Loss of Rental (LOR):	S$ 1,500.00 (10 days)	X $150.00	
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [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: $350.00
Total:	S$ 7,857.45	**Global Sum S$:** —	

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

Payee 1:	S$ 7,857.45	Name 1:	GUAN HIN MOTOR WORKSHOP
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—