

INS. CASE OWNER:

Way Keten

CC / Am 180

22645

Uha3

LKK:

IDAC:

88769

ASSIGNMENT

Surveyor:

Marius.

DOI:

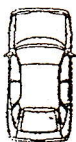
17/12/18

Date / Time :

17/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLX 6400 X

Name of Insured :

Loo Boo Ghee

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

13/11/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Loo Xun Hui

Driver Tel No. :

93666896

(V/L: YES / NO)

Claim No. :

SPM 016HX

Policy No. :

Make / Model :

Place of Accident :

banyang rd

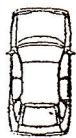
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SPM 9466T



INSRS:

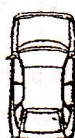
WSP:

Tel :

Liability :

RMKS:

Tan Lim



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

17/12/18

SPM 9466T - March 1 0073026/2691 ; 004-9/1/18
SLX 6400 X - X

To request 810's M & UOA.

- FINISHED

- ORIGINAL TP LOR IN

- BROKE TO OI. OUI WITH HIS SON. HE
CONTRIBUTED ACCIDENT FORMS & OUI
KATE-ENDED TP. INFORMED TP CLAIM &
NCD. AGREED TO SETTLE. REQUESTED OUI
V/L & LOR. HE NOTED. SEND LETTER &
BANK TO OI.

- UPLADED MANDATE 14 IN SC.

- AXA APPROVED MANDATE.

- SEND 1ST OFFER TO TP

- TP ACCEPTED OFFER.

- ALL DONE IN ORDER

04/02/19 @
5:21PM03/06/19
04/06/19
07/06/19

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:

04/02/19 - 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:

DO FORM

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19

S\$ 2,500.00

(5

days) Reduction:

G1

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost: (w/acc)

S\$ 2,675.00

Loss of Rental (LOR) (w/acc)

S\$ 749.00

(7

days)

x \$100.00

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$ 3,424.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,424.00

Name 1:

TAN LIM MOTOR PTB LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00