

15/5/2010

INS. CASE OWNER:

CC 4 <sup>Wsm</sup> AXA1900 0143, 9 h63

LKK:  
IDAC:

Surveyor: XGQ DOI: 001019 Date / Time: 2/1/19

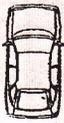
Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 5187B  
Name of Insured : TRANS - CAR SERVICES BN  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II : \$\$ \_\_\_\_\_ D.O.A : 1/1/19  
Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO, Driver Name / Age : FOR THE TRUCK  
Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO)

Claim No. : SAM018PG / 90851  
Policy No. : UP / 168050  
Make / Model : RENAULT  
Place of Accident : LOWER DELTA RD - TRMS  
OIGIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Insured Liability : % Final ? Yes / No

S9917CD → → → →



INSRS: premium  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>8/1/19</u>	<u>S9917CD - 4</u>	<u>SHC5187B - 7</u>
<u>vic</u>		
	<u>* Summary / a.m.</u>	
<u>01/02/19</u>	<u>FILE REVIEWED. OLD CORR-ENDED TP. SEND EMAIL TO OI TO NOTIFY TP CLAIM.</u>	
<u>03/03/19</u>	<u>EMAIL LIABILITY CLEAR</u>	
<u>20/05/19</u>	<u>FINALISED</u>	
<u>04/06/19</u>	<u>UPLOAD WARRANTS IA IN EC ORIGINAL TP LOD IN. AXA APPROVED WARRANTS SEND ACCEPTANCE EMAIL TO TP. ALL DOCS IN ORDER. TO CLOSE.</u>	

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: P/P \$\$ 4,240.20 ( 3 days) Reduction: 36 % Email  Call

FINAL SETTLEMENT Date/Time: 04/06/19 Confirm with: MKS Email  Call

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

Repair Cost: (w/ass) \$\$ 4,587.01

Loss of Rental (LOR): \$\$ \_\_\_\_\_ ( \_\_\_\_\_ days)  
Loss of Use (LOU): \$\$ 300.00 x 3 days  
Loss of Income (LOI): \$\$ \_\_\_\_\_ (\$ \_\_\_\_\_ x \_\_\_\_\_ days)

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

GIA/LTA Search \$\$ 7.45  
Medical: \$\$ \_\_\_\_\_  
Disbursement: \$\$ \_\_\_\_\_ (e.g. Tow/ Independent)

Legal Cost \$\$ \_\_\_\_\_  
Total: \$\$ 4,944.46 Global Sum \$\$: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$\$ 4,844.46 Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.) \$\$ \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$\$ \_\_\_\_\_ Name 3: \_\_\_\_\_