15/5/2010

INS. CASE OWNER: Richard | CC 4 ASM /~~AXA~~1900 0450 / A 9 / 63 52 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 11/1/19. Date / Time : 8/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHB 9443P	Claim No. :	S9MO180C / 92064
Name of Insured :	TEAN LNB SERVICES P/L	Policy No. :	VPX (V1680590.
Insured Tel No. :	HP:	Make / Model :	RENAULT.
Excess Sec II :S$	D.O.A : 21/12/18.	Place of Accident :	WRONG TOWN HALL CROSS GATEWAY LINK.
Is driver the owner? (YES / NO)	Nature of Accident :	OI GIA REPORT: YES / NO	TP GIA REPORT: YES / NO
If NO, Driver Name / Age : CHAW MUN CHIEW.		Insured Liability : %	**Final ? Yes / No**
Driver Tel No. :	(V/L: YES / NO)		

SJJ 7691X → → →

INSRS: WSP: VW Spray. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
10/1/19 gry.	SJJ7691X / SHB9443P } 20/10/M/19/00/1050 w/ DOA: 21/12/18
	Argument claim.
6-5-19	MANDATE IA - UPLOADED.
23/7/19	- offer G/S $20,000 as instructed by AXA. (Pending acceptance).
	- Settle @ G/S $20K. DV send (Pending DV in)
13/8	- DV in (File pass Admin to close).

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Jay 6-5-19
After call ltr to OI:	

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:	X	
Towing Invoice	X	
LTA / GIA :	X	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

Repair Cost: S$ 17500.00 (24 days) Reduction: %

FINAL SETTLEMENT Date/Time: 24/7/19 / 4.30pm Confirm with Chris Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28. Ass. Lia :
Repair Cost:	S$ 17,500.00	VIDEO - GREEN FOR TP WC WAS TRAV. STRAIGHT. OI TURNING.
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 2560 ($ 80 x 32 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ -	1) Claim status: Normal/Reject/Private Settle
Medical:	S$ -	2) Report Format:
Disbursement:	S$ - (e.g. Tow/ Independent)	3) Survey fee:
Legal Cost	S$	
Total:	**S$** 20,060.00 **Global Sum S$:** 20,000. (AXA instruction.)	

COPY SENT 15/8/19

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

Payee 1:	S$ 20,000	Name 1: VW Spray Painting Pte Ltd ✓
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: