15/5/2010

INS. CASE OWNER: KC | CC 4/AXA1900 0683/BKb3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Mr Liu   DOI: 11/01/19   Date / Time: 11/1/19.

Pre-assign / CCU / FTE   Registered in Merimen:

Insured Vehicle No.: SHC 5115J.
Name of Insured: TRANS-LAB SERVICES PL
Insured Tel No.:   HP:
Excess Sec II :S$ $5000   D.O.A: 9/1/19
Is driver the owner? (YES / NO)   Nature of Accident:
If NO, Driver Name / Age: PEREIRA DENNIS.
Driver Tel No.:   (V/L: YES / NO)

Claim No.: 99MOLAY1/92806
Policy No.: VPX/DIB803W.
Make / Model: RENAULT.
Place of Accident: SLE Tms LTE

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: %   Final ? Yes / No

SLJ 3177G →

INSRS:
WSP: Torque
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	
15/1/19	SLJ3177G-X
KC	SHC5115J - CC/AXA1800948?/SMB?? DOA: 18/4/1?
	*Smartclaim - HC
25/9/19	- TP got video turn OID ?? ?? "11" ??
25/9/19	- File ?? Su + ?? DS ??

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:	

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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: S$ days) Reduction: %   Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 25/9/19 Confirm with Rachel	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL.	If NO or B 28, Ass. Lia:
Repair Cost: w GST	S$ 33170.00	
Loss of Rental (LOR):	S$ 2300.00 (23 days) x $100	
Loss of Use (LOU):	S$ — (S x days)	COPY SENT 9/10/19
Loss of Income (LOI):	S$ — (S x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ —	
Medical:	S$ —	
Disbursement:	S$ 220.00 (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ —	2) Report Format: 9A
Total:	S$ 35690.00 **Global Sum S$:** 35000.00 (as per AXA)	3) Survey fee: $ 350.00

FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐
Payee 1:	S$ 35000.00	Name 1: Torque 5 Pte Ltd	⊗ GIA
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	