15/5/2010

INS. CASE OWNER: Stacey | CC 4 5th /~~AXA~~1900 1696, A463 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 25/01/19 Date / Time : 25/1/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : PC 638E		Claim No. :	SAMOLB... / 9552
Name of Insured : TRANSLINK P/L		Policy No. :	VFX 16153809
Insured Tel No. :	HP:	Make / Model :	SUNLONG
Excess Sec II :S$	D.O.A : 23/1/19	Place of Accident :	MOUNT FABER LP
Is driver the owner? (YES / (NO))	Nature of Accident :		
If NO, Driver Name / Age : Chow Hon Guan		OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : %	Final ? Yes / No

GK1097P → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: MG	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : Solution	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		
	GK1097P - 4 PC638E - 4	
30/1/19		
V/L	Damage claim	
	- OI BRAKE NOT WORKING.	
25/4/19 @ 4:50pm - Khancha	- Spoke to OI (Co. rep: Ms. Wendy). She confirmed the mva. Informed OI on TP claim, agreed to settle & aware NCD will be affected.	
	*Pending: LOA + VIDEO	
	- FINALISED	
30/04/19	- UPLOAD MANDATE IA IN OC. SEEK INSTRUCTIONS.	
06/05/19	- AXA APPROVED MANDATE.	
	- TP LOD IN BY EMAIL	
29/05/19	- SEND 1ST OFFER TO TP.	
	- TP ACCEPTED OFFER.	
	- ALL DOCS IN ORDER TO CLOSE.	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	25/4/19 - Khancha
After call ltr to OI:	e-mail only

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: MG S$ 6,900.00 (6 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with SU WONG Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 7,383.00	(OIO HIT PARKED TP) BRAKE ISSUE
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 480.00 ($ 60 x 8 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: N(orma)l/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 7,870.45 Global Sum S$: —	

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

Payee 1:	S$ 7,870.45	Name 1: MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —