CC3/AXA16009524/Kea3q2-1

15/5/2010

INS. CASE OWNER:

CC3/AXA16009524/Kea3q2-1

LKK:

IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 23/5/16 Date / Time: 23/5/16

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKR7686A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 20/5/16 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SJD9996B → → →

INSRS: WSP: Tel : Liability : RMKS: Trans-cab

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJD9996B-X SKR7686A-X

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: KSC
Repair Cost: P/P	S$ 4,543.92 (3 days)	Reduction: 78 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27.09.21	Confirm with WAI YIN	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 4,861.99	OID REVERSED AND HIT TP	
Loss of Rental (LOR):	S$ 663.40 (5 days)	X $132.68	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 250.00 ($50 x 5 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑	[Tick only one]	
GIA/LTA Search	S$ 6.00		
Medical:	S$ -		1) Claim status: Normal/~~Reject/Private Scale~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $350-$250 = $100
Total:	S$ 5,781.39	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 27.09.21	Confirm with: WAI YIN	Email ☐ Call ☐
Payee 1:	S$ 5,781.39	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	