15/5/2010

INS. CASE OWNER: KC | CC 4, ASM 1900 515 J, K [illegible] | IDAC: 108432

ASSIGNMENT

Surveyor: KSL DOI: 21/3/2019 Date / Time : 21/3/19

Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. : SM 24M

Name of Insured : Ong Siew Ngoh

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 20/3/19

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

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : SQM014PH

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SLK1780A → → →

INSRS:
WSP: Esteem perf
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLK1780A - X ;
	SM 24M - CLL / AXA / 002295 / [illegible] ; [illegible] : 29/4/10
21/3	OI NR - sent out 1st letter.

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:	X	
Towing Invoice	X	
LTA / GIA :	✓	
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: KENNETH Email [ ] Call [ ]

Repair Cost: P/P S$ 940.72 (2 days) Reduction: 2988.96 % 76

FINAL SETTLEMENT Date/Time: 16/04/2020 Confirm with CARMEN Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 856.00 (AXA INSTRUCTION)	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 140.00 ($ 70 x 2 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]		
GIA/LTA Search	S$ 7.48	1) Claim status: Normal/Reject/Private Settle
Medical:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Disbursement:	S$ (AXA INSTRUCTION)	3) Survey fee: $350.00
Legal Cost	S$	
Total:	S$ 1003.48 Global Sum S$: 1150.00	Email [✓] Call [ ]

FINAL PAYMENT Date/Time: Confirm with:

Payee 1:	S$ 1150.00	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	