L6/AXA140 22446/M/hx 2e3 S2

15/5/2015

INS. CASE OWNER: Kian Chuan | CC 6 /AXA140 22446 / M/hx 2e3 S2 | LKK: IDAC:

ASSIGNMENT

DOI: 1.12.14 Assg Date: 1.12.14.

Surveyor: MCF

Pre-assign / CCU / FTE

Claim No. : C0323619

Insured Vehicle No. : SJD 626E

Policy No. : D13367279

Name of Insured : Wong Wai Ching

Make / Model : Honda

Insured Tel No. : HP: 8168 0001

Place of Accident : CTE Towards Balestier

Excess Sec II : S$ D.O.A : 25.11.14.

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

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

If NO, Driver Name / Age : (V/L: YES / NO Insured Liability : % Final ? Yes / No

Driver Tel No. :

SGB 93259.

INSRS:
WSP: EM-1.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	FOR CSO ONLY:
09/12/14	Is driver the owner? (YES / NO)
	If NO, Driver Name / Age :
Vic	Driver's Own Vehicle Number: Insurance Company:
	X
	X
	- OI SAID NO DAMAGES
	- TO CHECK W/ COUNTERPART
26/01/15 @ PM	AXA CALLED. OI DISPUTED ON COR AS IT WAS TOO HIGH. OI REPORTED NO DAMAGES TO TP. OI GOT TP PHOTOS.
	- OI IS HIS CALL FRIEND
	- DO NOT CALL OI YET. TO CLEAR COR FIRST.
01/04/15	- TO TYPE REPORT.
	- MR LAU WANTS IT BY TODAY.
25-8-16	FOLLOW UP WITH ~~ATS~~ AXA CASH HANDLER CLOSELY SEE ANY COMMENT OR INSTRUCTION ON T/P'S COR AS LIABILITY IS CLEAR GET A COPY OF GIA ~~FROM~~ FROM T/P.
06/12/16	- NO FEEDBACK FROM TP TILL DATE [illegible] TO SUBMIT WIP REPORT.
	- TO CLEAR CASE.

STAGE	DATE / PIC
Finalisation:	
Email AIG for OI GIA:	
Apt letter to OI:	
Call OI:	
After call ltr to OI:	
Type Report:	
Prepare Invoice:	
Others:	

Documentation Check List:	Handler	Typist
OI Apt Ltr:		
Authorisation To Act:	✓	
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
LTA/GIA:	✓	
Medical Bill:		
Approval Email: HANDLE	✓	
Payment Breakdown Form:	✓	
Others:		

Role	Paid Date
Surveyor	
Case Handler	16/12/16
Admin	KSY
Typist	

COMPLETED 16/12/16

(OI PREE-ENDED TP)

FINAL SETTLEMENT Date : 14/05/19 Confirm with KAMEN

BOLA S/N No. : 27

Repair Cost: (W/GST) S$ 5,136.00 Final Liability 100 % (Agreed / Assessed)

If NO or B 28, Ass. Lia :

Loss of Rental: S$ – (days) Format Type : WIP REPORT / TP INVOICE

Loss of Use: S$ 300.00 ($60 x 5 days) $ 250.00 (PAID)

Disbursement: S$ – $ 100.00

Total: S$ 5,436.00 Global Sum: S$ 5,430.00

"$5,430.00 – EM-1 AUTO PTE LTD"