

15/5/2014

INS. CASE OWNER:

Kian Chuan

CC 6 / AXA140 22446

/ Mhz 23w

LKK:  
IDAC:

## ASSIGNMENT

Surveyor:

MCF

DOI:

1-12-14

Assg Date:

1-12-14.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SSD 626E.

Claim No.:

C0323619

Name of Insured:

Wong Wai Ching

Policy No.:

P1336779

Insured Tel No.:

HP: 8768 0001

Make / Model:

Honda

Excess Sec II :SS

D.O.A: 25.11.14.

Place of Accident:

CTE Towards Balestier

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



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:

Is driver the owner? ( YES / NO )

If NO, Driver Name / Age:

Driver's Own Vehicle Number: Insurance Company:

X

X

- OI QALD NO DAMAGES

- TO CHECK w/ SUPERVISOR

26/01/15 @ PM  
AXA CAUSD. OI DISPUTED ON COR AS IT  
WAS TOO HIGH. OI REPORTED NO DAMAGES TO  
TP. OI GOT TP PHOTOS.  
- OI IS MR LAU FRIEND  
- DO NOT CALL OI YET. TO CLEAR COR  
FIRST.

01/02/15  
- TO TYPE REPORT.  
- MR LAU CONTACTED IT BY TODAY.

05-8-16 FOLLOW UP WITH AXA CASH HANDLER CLOSELY SEE  
ANY COMMENT OR INSTRUCTION ON TP'S COR AS LIABILITY IS CLEAR GET A COPY OF  
GIA FROM TP.

06/12/16 NO PROGRESS FROM TP TILL DATE. GUNAN TO AXA TO SUBMIT WP  
REPORT.  
- TO CLOSE 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:

Payment Breakdown Form:

Others:

## FINAL SETTLEMENT

Date:

Confirm with

(OI REPAIR-ENDED TO)

Repair Cost: S\$ -

Final Liability

% (Agreed / Assessed)

BOLA S/N No. : 27

Loss of Rental: S\$ -

( days)

If NO or B 28, Ass. Lia:

Loss of Use: S\$ -

(\$ x days)

Format Type:

WP REPORT / TP INQUIRY

Disbursement: S\$ -

4300.00

Total: S\$ -

Global Sum: S\$