15/5/2010

INS. CASE OWNER: KC | CC 4 Abm /~~AXA~~1900 7027 / F7463 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kalvin   DOI: 22/4/19   Date / Time: 1/4/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SDD 5678T		Claim No. :	S9M02KWZ / 111817
Name of Insured : YIM PANG HERN.		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 18/4/19.	Place of Accident :	MARINA BOULEVARD
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**

SHA 4277S →   →   →

INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:
CODE / ~~UK~~			

Date/ Time	
	SHA4277S-4 SDD 5678T-4
	- TP GOT VIDEO
	* [illegible]
	- OIWR, SENT OUT 1ST LETTER.
07/05	OI GIA Report in.
08/05/19 @ 3.32PM	- CALL OI 4 OID. NO RESPONSE. FILE REVIEWED. OID MAKING A LEFT TURN ON A GOING STRAIGHT LANE ONLY. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- FINALISED
	- ORIGINAL TP LOD IN
08/05/19	- UPLOAD MANDATE & IN OC
	- AXA APPROVED MANDATE @ LOR/1 5 DAYS
10/05/19	- SEND 1ST OFFER TO TP

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:	08/05/19 - UK

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: 08/05/19

22/05/19 - DV IN. TP ACCEPTED OFFER.

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 4,736.70 (3 days)	Reduction: 16 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/05/19	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia : COLD CHANGED LANE @ TURNING IN WRONG LANE
Repair Cost: (W/GST)	S$ 5,067.73		
Loss of Rental (LOR):	S$ 877.80 (7 days) X$125.40		
Loss of Use (LOU):	S$ 350.00 ($ 50 x 7 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ✓ **[Tick only one]**
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$** 6,303.02	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 6,303.02	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	