15/5/2010

INS. CASE OWNER: Peter | CCU ASM /~~AXA~~1900 8114 /J ~~8~~ 662. | LKK: IDAC:

ASSIGNMENT

Surveyor: MJ. DOI: 8/5/19. Date / Time : 8/5/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLS 946D	Claim No. :	8AMO1MOH/114799
Name of Insured :	YOSHIAKI MURAKAMI	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 6/5/19.	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**

SHD 6372M → ______ → ______ → ______

INSRS: WSP: SMRT. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHD6372M-T SLS9460-T
	* "Insured is high-profile customer." -peter
	* smart claim
	- OIVR, SENT OUT 1ST LETTER.
11/06	OI GIA Report in
14/6/19	Called OID to inform TP claim
	- TP LOD IN BY EMAIL
14/01/2020	- UPLOAD MANDATE & IN OC
16/01/2020	- AXA APPROVED MANDATE @ LOI $50/DAY
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	24/08/2019
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	14/06/19 - JIMMY VIC-OK

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:

Repair Cost: P/P S$ 1,177.83 (2 days) Reduction: 56 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 16/01/2020 Confirm with LOO GEOK	Email ☑ Call ☐
Final Liability:	% 100 ((Agreed) / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia : COI REAR-ENDED TP)
Repair Cost:	S$ 1,177.83	
Loss of Rental (LOR):	S$ 337.05 (3 days) x $112.35	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 150.00 ($ 50 x 3 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ **[Tick only one]**	
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	**S$** 1,671.88 **Global Sum S$:** 1,670.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,670.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—