

15/5/2010

INS. CASE OWNER:

Yvonne

CC

AXA1901 0713

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

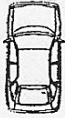
12/6/19

Date / Time:

11/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

EK 86217

Name of Insured:

Dai Yam Kuan

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

22/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S7M0214N(120853

Policy No.:

G43938711

Make / Model:

BMW

Place of Accident:

Ave Tmos UEMENTI RT 6

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

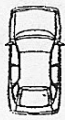
OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

MF 52772



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteem



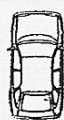
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	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:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time:		Sent By:		STAGE		DATE/PIC	
FINALIZATION Date/Time:		Confirm with:		Confirm by:			
Repair Cost: \$3569.48		(4 days) Reduction: 63 %		Email ☐ Call ☐			
FINAL SETTLEMENT Date/Time: 31/8/2020		Confirm with: Camen		Email ☐ Call ☐			
Final Liability: %		(Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:			
Repair Cost: \$3819.34							
Loss of Rental (LOR): \$299.80		(4 days) X \$74.95					
Loss of Use (LOU): \$		(S x days)					
Loss of Income (LOI): \$		(S x days)					
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐		[Tick only one]					
GIA/LTA Search \$7.45							
Medical: \$							
Disbursement: \$		(e.g. Tow/ Independent)					
Legal Cost \$							
Total: \$4126.59		Global Sum \$S: 4100.00					
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐			
Payee 1: \$4100.00		Name 1: Esteem Performance Pte Ltd					
Payee 2: (Strike if N.A.) \$		Name 2:					
Payee 3: (Strike if N.A.) \$		Name 3:					