15/5/2010

INS. CASE OWNER: CL | CC 4, Asm 190 10448, Kwah | LKK: IDAC: 121173

ASSIGNMENT

Surveyor: KSL　DOI: 13/6/19　Date / Time : 14/6/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

6x

Insured Vehicle No. :	SKV 7201 U	Claim No. :	59M01QG1
Name of Insured :	Ong Swee Cheng Judy	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A: 8/6/2019	Place of Accident :	
Is driver the owner? (YES / NO) [NO circled]	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]	
Driver Tel No. :	(V/L: YES / NO) [YES circled]	Insured Liability : %	Final ? Yes / No

SDS84K →　→　→

INSRS: WSP: Esteem Pml Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
	SDS84K, X;	Non-Reporting ltr (1st):	
	SKV7201U - CCU/AXA 16004318/HH20392;	Non-Reporting ltr (2nd):	
	DOA: 1/3/16	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
24/6/19	Called OI & OIP several times but	After call ltr to OI:	24/6/19 - Swee
	no answer, sent letter first.	**Documentation Check List: Handler Typist**	
	- TP LOD IN BY EMAIL	Notification ltr (if non-pickup)	☐ ☐
11/02/2020	- UPLOAD MANDATE LT IN SC	After call ltr to OI:	☑ ☐
		Authorisation To Act:	☑ ☐
12/02/2020	- AXA APPROVED MANDATE	Release Voucher:	☑ ☐
	- SEND 1ST OFFER TO TP	Final Repair Bill:	☑ ☐
13/02/2020	- TP ACCEPTED OFFER.	Car Rental Invoice:	☐ ☐
	- ALL DOCS IN ORDER.	Towing Invoice	☐ ☐
	- TO CLOSE.	LTA / GIA :	☑ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☑ ☐
		LOD	☑ ☐
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: TP	S$ 1,344.91 (2 days) Reduction: 78 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 13/02/2020 Confirm with CARMEN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,439.05	(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 180.00 ($ 60 x 3 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $360.00
Total:	S$ 1,626.50 **Global Sum S$:** —	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,626.50	Name 1: ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —