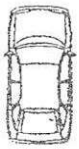
Lynn Chong | 2C4, Asm 190 11916, Kpas | LKK: 125326 | DAC:

Surveyor: Kenneth | DOI: 15/7/19 | Date / Time: 5/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLV 5424 U | Claim No. : S9M0189O

Name of Insured : Yeong Ser Joon | Policy No. :

Insured Tel No. : | HP: | Make / Model :

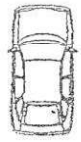
Excess Sec II :S$ | D.O.A : 4/7/2019 | Place of Accident :

Is driver the owner? (YES / NO) | Nature of Accident :

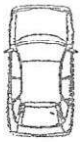
If NO, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : | (V/L: YES / NO) | Insured Liability : % | Final ? Yes / No

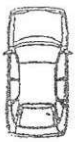
SDU 8328 A → → →



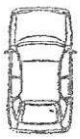
INSRS:
WSP: Chong Hoe.
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SDU8328A - x ; SLV5424U - x
10/7/19	called OI but no ans, proceed to send ltr
	1da clear, emailed w/s

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:	yst 7/7/19

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: US. S$ 4400-00 (06 days) Reduction: 27 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 4/6/2020 Confirm with June Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: W/Sty	S$ 4708-00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 600.00 ($ 100 x 6 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ☐	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 8.00	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	S$ 5316.00 **Global Sum S$:** 5300.00	

FINAL PAYMENT Date/Time: Confirm w/d.: Email ✓ Call ☐

Payee 1:	S$ 5300.00	Name 1:	Chong Hoe Motor Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY: | REF: AXA/ 11916/KC(P).

Kenneth

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s Cheng Hoe

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: $55k

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SDU8228A Yr Regn: 05, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Nis Almera c.c 1498

Colour: M. Red A/C: Insured / Std / NI / NA

Sp.Reading 102294 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: HNTBBAN17Z0005591

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Firenza 195/55R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Hankook

Front		Rear	
R/Bal.	8 mm	R/Bal.	7 mm
L/Bal.	8 mm	L/Bal.	7 mm
D.O.A.	4/7/19	D.O.I.	15/7/19

Survey held at

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Rear o/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
/	File pass to
	US $440 Excel $2574.30/3741

Date/Time, File Pass to? : Prell. Report

1) : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp ($)

: Interview ($)

Tech Invs ($)

Weekend ($)

Survey Fee:

Transportation:

S - RS. SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: ($)