

INS. CASE OWNER:

S.T

CC4 AXA1901

4766, K 2063

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

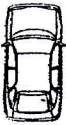
27/8/14

Date / Time:

27/8/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

S7Z 5444P

Claim No.:

S7M02405 / 132888

Name of Insured:

QUEK KUAN YI NEMENT

Policy No.:

GANNHUB1

Insured Tel No.:

HP:

Make / Model:

SUBARU

Excess Sec II :S\$

D.O.A:

27/8/14

Place of Accident:

GANNHUB OK

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLS 2790



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteem performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SLS 2790 - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
18/12/14	- OI WR	After call ltr to OI:	18/12/14 - UIC
	- MTR REVIEWED. OI INNOVATED IN A 3	Documentation Check List: Handler Typist	
	- UH.C.C.; OI WHO 2ND CTR. SEND	Notification ltr (if non-pickup)	
	- UH.C.C. TO OI.	After call ltr to OI:	
	- UH.C.C. IN EC.	Authorisation To Act:	
04/02/2020	- TP LOB IN BY EMAIL	Release Voucher:	
06/02/2020	- UPLOADED MANDATE IN EC	Final Repair Bill:	
	- AXA APPROVED MANDATE	Car Rental Invoice: GRAB	
19/02/2020	- SEND 1ST OFFER TO TP	Towing Invoice	
	- TP ACCEPTED OFFER.	LTA / GIA:	
	- ALL DOCS IN ORDER.	Medical Bill:	
	- TO CLOSE.	PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 1,839.50	(2 days) Reduction: 44 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/02/2020	Confirm with: CARHUB	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	78
Repair Cost: (w/loss)	S\$ 1,647.30		
Loss of Rental (LOR):	S\$ 216.00	(3 days) X 472.00 (CASH)	
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	S\$ 7.48		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 1,870.78	Global Sum S\$: 1,870.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,870.00	Name 1: ESTEEM PERFORMANCE PTB LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	