

15/5/2010

CHAN Kian Chuan

INS. CASE OWNER: 68805444

CC4/ASM19022352/ Apa3

LKK:

IDAC: 152448

Surveyor:

DOI:

Date / Time : 19/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 2792D

Name of Insured : REPUBLIC ENTITY PTE. LTD.

Insured Tel No. : HP: 97979700

Excess Sec II :S\$

D.O.A : 17/12/19 13:00

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

SJW 8996J

INSRS:
WSP: HUA MENGTel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJW 8996J - CC3/AXA13002490/Grf3q2; DOA: 30.1.13 - CC3/AXA13004876/Ghb3c3; DOA:02.03.13 PC 2792D - X		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:	☐
18/05/2020	Pls refer to Views for details.			
PRELIMINARY ADVICE Date/Time: Sent By:				
FINALIZATION Date/Time: Confirm with: Confirm by:				
Repair Cost:	L/sum	S\$ 6,200.00 (6 days) Reduction: 46 %	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 18/05/2020 Confirm with: Jing Yee Email ☒ Call ☐				
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$	6,000.00 (as per AXA mandate)		
Loss of Rental (LOR):	S\$	700.00 (7 days) x \$100		
Loss of Use (LOU):	S\$	(\$ x 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/ Reported	
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$350.00	
Total:	S\$	6,707.45 Global Sum S\$: 6,700.00		
FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐				
Payee 1:	S\$	6,700.00 Name 1: Hua Meng Spray Painting Workshop		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		