13/5/2010

INS. CASE OWNER: RM Stanley | CS3, AXA 1800 4300, R1 Ha3 52 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Wilson | DOI: 7/3/18 | Date / Time: 7/3/18

Registered in Merimen: 7/3/18 by AXA.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHB9928J	Claim No. :	C0470895
Name of Insured :	TRANS-CAB SERVICES P/L	Policy No. :	P1680520
Insured Tel No. :	HP:	Make / Model :	Renault Latitude
Excess Sec II :S$ 5,000.00	D.O.A.: 15/02/18	Place of Accident :	North Bridge Rd
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :	WONG CHIANG GOON	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	81017398 (V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

FS9322R →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SG98	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
13/4 RM	FS9322R - X ;
	SHB9928J - w/AXA1601[illegible] / [illegible]
12/3	Pending Est & PA.
	→ To get PIR result. from TP.
26/3	- 2nd Reminder → TP
23/4	- 50/50 → TP.
	To get est list from [illegible] Rec.
	Pending survey photos & documents from Kwan Eng.
12-2-19	PENDING EST. & PIR
	CLOSE PRI
	MV: $2000 , LTA $551, NV: $1449

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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: Total loss S$ 3700.00 (7 days) Reduction: - % - Email Call

FINAL SETTLEMENT Date/Time: 2/3/2021. Confirm with Rose . Email ✓ Call

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia :
Repair Cost: 3700	S$ 1850.00	CONFIDENT 13/6/19
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU): 100.00	S$ 50.00 ($ 20 x 5 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		confirming version
GIA/LTA Search	S$ -	1) Claim status: Normal/Reject/Private Settle
Medical:	S$ -	2) Report Format: TP
Disbursement:	S$ - (e.g. Tow/ Independent)	3) Survey fee: $250/-
Legal Cost	S$ -	
Total:	S$ 1900.00 Global Sum S$: -	

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Call

Payee 1:	S$ 1900.00.	Name 1:	SG 98 Motor Pte Ltd.
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	