15/5/2010 Yvonne ~~Flurin~~ | CC4/AXA16013048/Gpa3-1 ~~CC / AXA160 13048 / M / 9362~~ | LKK: IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor: Xing | DOI: 15/7/16 | Date / Time: 13/7/16

Re-Open Case | Registered in Merimen: 14/7/16

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKX 4965H	Claim No. :	C0391810
Name of Insured :	Yee Chun Wai	Policy No. :	GA 0766741
Insured Tel No. :	HP: 93826915	Make / Model :	Toyota Picnic-2.0 (A)
Excess Sec II :S$	D.O.A : 1/7/16	Place of Accident :	Jurong West Street / Jurong West Road > Jurong Lake 4
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**

TP01 SGE 6916J → ______ → ______ → ______

INSRS: WSP: Lee Hong Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
14/7/16 Asther	SGE 6916J - C81 / TP13001(16) (9d) DOA 01/07/16 SKX 4965H - X
20/7/16 @ 11:15	CALLED OI CONFIRMED ACCIDENT. OI REAR ENDED TP. INFORM TP CLAIM AGREED TO SETTLE AND ADVISE ABOUT NCD ISSUE
20/7/16	EMAIL WSP LIABILITY CLEAR
24/04/2020	Pls refer to Views for details.

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	> Asther 25/7/16
After call ltr to OI:	25/7 - 3/8(?)

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: Email ☐ Call ☐

Repair Cost: L/sum S$ 7,500.00 (8 days) Reduction: 53 %

FINAL SETTLEMENT Date/Time: 24/04/2020 Confirm with William Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 7,500.00 OI REAR ENDED TP	
Loss of Rental (LOR):	S$ 1,000.00 (10 days)x $100	
Loss of Use (LOU):	S$ ($ x days)	3/6/17
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP TP
Legal Cost	S$	3) Survey fee: $350.00-$250.00 = $100
Total:	S$ 8,500.00 **Global Sum S$:** 8,500.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 8,500.00	Name 1: LEE HONG & COMPANY MOTOR SERVICE
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: