INS. CASE OWNER: Stanley | CC 4 ASM /~~AXA~~1800 4299, K ~~4630~~ -1 LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 7/7/18 Date/Time: 6/7/18

Re-Open Case

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:	SGT 1320J	Claim No.:	S8M0095H / 33499
Name of Insured:	CHUA SEOW - WEI DEREK	Policy No.:	GA047[illegible]
Insured Tel No.:	HP:	Make / Model:	TOYOTA
Excess Sec II :S$	D.O.A.: 17/7/18	Place of Accident:	SUP RD THOMSON RD TO NORFOLK RD
Is driver the owner? (YES / NO) — NO circled	Nature of Accident:		
If NO, Driver Name / Age: YEO BOON HOCK		OI GIA REPORT: YES / NO (YES circled); TP GIA REPORT: YES / NO (YES circled)	
Driver Tel No.:	(V/L: YES / NO) — YES circled	Insured Liability: %	Final? Yes / No

SLF 406P → ______ → ______ → ______

INSRS: WSP: Supreme Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
8/7/18 11H	SLF 406P - V SGT 1320J - V
	#smartclaim
	"pls call insured & verify that insured driver has been authorized by insured to drive & do the reporting. We would require addendum to GIA report or letter of authority."
	- TO GET LOA FROM OWNER
10/9/19 @ 11.57am - [illegible]	- Spoken to OID. He confirmed involvement in case with TP. Informed OID on TP claim, agreed to settle and advise of NCD will be affected if applicable. Sent letter to OI. OID will request LOA from OI and revert
	+OI e-mail derek@[illegible].com.sg
	- LOA in. UPLOADED IN DC.
2/9/19	- [illegible] → [illegible]

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	10/9/19 - [illegible]
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: 7/7/18 Sent By: [illegible]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/sum S$ 3,050.00 (4 days) Reduction: 59 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 14/04/2020 Confirm with Chew Keong Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia.: ~~COND~~ [illegible]
Repair Cost:	S$ 3,050.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 300.00 (S$ 60 x 5 days)	7/4/19
Loss of Income (LOI):	S$ (S$ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]		
GIA/LTA Search	S$ ~~2.00~~	
Medical:	S$	1) Claim status: Normal/~~Reject/Private Settle~~/TP
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost:	S$	3) Survey fee: ~~$250.00~~
Total: 3,350.00	S$ ~~3,352.00~~ Global Sum S$: 3,350.00	$350.00 - $250.00 = $100.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 3,350.00	Name 1: Supreme Auto Service 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/ | Gordon & Calling with water charge on old estate | Smart claim haven't created AXA insurance have reply email to worklist

Kenneth

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s Supreme

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S | O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SKL 406P Yr Regn: 08, 16

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

Make: Mazda 3 c.c 1496

Colour M. Grey A/C Insured / Std / NI / NA

Sp.Reading 84446 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM 8BM42A 8G 0347337

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: 205/55R16

R:

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

Front			Rear		
R/Bal.	7	mm	R/Bal.	7	mm
L/Bal.	7	mm	L/Bal.	7	mm

D.O.A. 17/2/18 D.O.I 2/3/18

Survey held at

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

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

Date / Time	Action / Instruction
5/3	File pass to Catherine
	Submit
	L/S $ 24W (Reqd $ 5123.31 / 68%) - excludes chem items $ 921.28
	FINAL L/SUM $3,050.00// 59%

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

: Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation $ + RS __ SI

Add Fee: : Site Insp ($)

: Interview ($) Photos

Tech Invs ($) Others

Weekend ($)

TOTAL

Report Format :

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