15/5/2010		00/400440040040/D4		0.04	LKK:	
INS. CASE OWNER	E OWNER: Kitty Teo CS/ASM19013040		9013040/R1pa	3e2-1	IDAC:	
		ASSIGN	MENT			
Surveyor:	RASUL DOI: 11/01/2021		4	Date / Time : 23/11/2020		
Surveyor.				_		
Pre-assign / CCU	/ FTE			Registered in Meri	IIIICII	
Tre-assign / CCC				00040404		
Insured Vehicle No	o. : SBR 8893T		Claim No.	: S9M01N	W5	
Name of Insured	: SAVANANDI TA	ANGASAMY	Policy No.	:		
}0		IID	•			
Insured Tel No.		HP:	Make / Model			
Excess Sec II :S\$		D.O.A: 18/05/2019	Place of Accide	ent :		
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Nan	ne / Age :		OI GIA REPOR	RT: YES / NO ; TE	P GIA REPORT: YES / NO	
Driver Tel 1	No.:	(V/L: YES / NO)	Insured Liabilit	y: %	Final? Yes/No	
	OV					
ELECTRIC B	$\stackrel{\cup \lambda}{\longrightarrow}$				→	
INSRS:	INSRS	:	INSRS:		INSRS:	
WSP:	WSP:		WSP:		WSP:	
Tel:	Tel:	HH	Tel:	H	Tel:	
Liability : RMKS:	Liabilit RMKS		Liability : RMKS:		Liability : RMKS:	
	KIVIKS		KWIKS:		KWKS:	
Date/ Time						
I vehicle reversed in	to electric box and ca	used fire. Pls conduct fir	e investigation.	STAGE	DATE / PIC	
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
11/01/2021	OVERGROUND ELECTRIC BOX (New) Photos taken by Rasul			Call OI:		
				After call ltr to OI:	1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T	
					neck List: Handler Typist	
01/07/2021	Pls refer to VIEWS for details.			Notification ltr (if no After call ltr to OI:	on-pickup)	
01/07/2021				Authorisation To Act:		
	*Submit Property Claim Report to AXA			Release Voucher:		
				Final Repair Bill:		
	* AXA has record on GIRO			Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject In	struction:	
				LOD		
RELIMINARY ADVICE	Data/Time:	Cant Dru		Payment Breakdov		
ALLIVIIINAKI ADVICE	Date/Time: Sent By:			Post-Repair Photos: Others:		
NALIZATION	Date/Time:	Confirm with:		Confirm by:		
epair Cost:	S\$ (days) Reduction:	%	Commin by.	Email Call	
NAL SETTLEMENT	`	Confirm with Siew Peng	,	Email Call		
nal Liability:		Assessed) BOLA S/N No. :	NIL	If NO or B 28, Ass		
pair Cost:	\$\$5,242.06				_	
oss of Rental (LOR):	S\$ (days)				
oss of Use (LOU):	S\$ (\$ x	days)				
oss of Income (LOI):	S\$ (\$ x	days)				
OR only LOU only		OR + LOI Tick only or	ne]			
A/LTA Search	S\$			1) 61 1 1 1 1	1/0	
edical:	S\$	(T/T 1 1	nt)		ormal/Reject/Frivate Settle	
sbursement:	S\$ S\$	(e.g. Tow/ Independent	n)	2) Report Format:3) Survey fee:	TP \$350.00	
zai Cust	υψ			DI DUI VEY ICC.	4000.00	

3) Survey fee:

Email Call

S\$

S\$

S\$

S\$

Date/Time:

s\$5,242.06

5,242.06

Global Sum S\$:

SP PowerAssets Ltd

Confirm with:

Name 1:

Name 2:

Name 3:

Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Total:

Payee 1: