

15/5/2010

INS. CASE OWNER:

HBBNA

CC 4/III1900

1511

UH239

LKK:

IDAC:

Surveyor:

Ves

DOI:

ASSIGNMENT

Net/1/19

Date / Time:

27/1/19

Registered in Merimen:

27/1/19

Pre-assign / CCU / FTE

YN 5th C



Insured Vehicle No.:

Name of Insured:

MULTIHEIGHT SCAFFOLDING PTE LTD

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

2/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOO TECK CHOOH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MFLWIA00000052

Policy No.:

D18MPL 001839

Make / Model:

MITSUBISHI

Place of Accident:

JURONG ISLAND HIGHWAY

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

PC 4501P

INSRS:
WSP:
Tel:
Liability:
RMKS:think
oneINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		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:	US \$5,600.00	4 days) Reduction:	62 %
FINAL SETTLEMENT	Date/Time: 22/05/19	Confirm with: KAREN	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	GST \$5,992. x x		
Loss of Rental (LOR):	\$5,992. x x	4 days)	
Loss of Use (LOU):	\$70.00 x 4	days)	
Loss of Income (LOI):	\$ x x	days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$7.45		
Medical:	\$-		
Disbursement:	\$-	(e.g. Tow/ Independent)	
Legal Cost	\$-		
Total:	\$6,719.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$6,719.45	Name 1:	THINK ONE ASSOCIATE PTE LTD
Payee 2: (Strike if N.A.)	\$-	Name 2:	-
Payee 3: (Strike if N.A.)	\$-	Name 3:	-