| | | |
|---|---|---|
| | **CC4/GRB21003025/R1bs3** | LKK: |
| INS. CASE OWNER: | | IDAC: |

**ASSIGNMENT**

| | | |
|---|---|---|
| Surveyor: **RASUL** | DOI: 11/03/2021 | Date / Time : 08/03/2021 |
| | | Registered in Merimen: 08/03/2021 |

**Pre-assign / CCU / FTE**

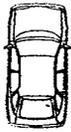| | |
|---|---|
| Insured Vehicle No. : **SLT 4965S** | Claim No. : |
| Name of Insured : GRAB RENTALS PTE LTD | Policy No. : |
| Insured Tel No. : HP: | Make / Model : |
| **Excess Sec II :S$** D.O.A : 04/03/2021 | Place of Accident : |
| Is driver the owner? ( YES / (NO) ) | Nature of Accident : |

If **NO**, Driver Name / Age :                OI GIA REPORT: (YES) / NO  ; TP GIA REPORT: (YES) / NO

Driver Tel No. :            (V/L: (YES) / NO )   Insured Liability :      %   **Final ? Yes / No**
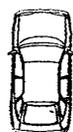
**EF 2211D** ⟶        ⟶         ⟶

| INSRS: WSP: CYCLE & CARRIAGE Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: |
|---|---|---|---|

| Date/ Time | EF 2211D : X | STAGE | DATE / PIC |
|---|---|---|---|
| | SLT 4965S : NBA/TMI19012175/Y ; DOA : 09/07/2019 | 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 | | |
| 01/06/2021 | SETTLED AND CLOSED / NO PHY FILE | LTA / GIA : | ✓ | |
| | | Medical Bill: | | |
| | | PIR: | | |
| | | Mandate/Reject Instruction: | ✓ | |
| | | LOD | ✓ | |
| | | Payment Breakdown Form: | | |

| **PRELIMINARY ADVICE** Date/Time: | Sent By: | Post-Repair Photos: | | |
|---|---|---|---|---|
| | | Others: | | |

**FINALIZATION** Date/Time:            Confirm with:            Confirm by:

Repair Cost: **P/P**  S$ **4,952.12**  (  **6**  days) Reduction: **18.43**  %            Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 01/06/2021  Confirm with: **AMANDA**            Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **23** | If NO or B 28, Ass. Lia : |
| Repair Cost: (W/GST) S$ **5,298.77** | |
| Loss of Rental (LOR): S$ **749.00** ( **7** days) **X $107.00** | |
| Loss of Use (LOU): S$ ($ x days) | |
| Loss of Income (LOI): S$ ($ x days) | |
| LOR only ✓  LOU only ☐  LOR + LOU ☐  LOR + LO ☐  [**Tick only one**] | |
| GIA/LTA Search S$ **7.45** | |
| Medical: S$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: S$            (e.g. Tow/ Independent ) | 2) Report Format: **TP** |
| Legal Cost S$ | 3) Survey fee: **$350.00** |
| **Total:** S$ **6,055.22** Global Sum S$: | |

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

| | | |
|---|---|---|
| Payee 1: S$ **6,055.22** | Name 1: **Cycle & Carriage Industries Pte Ltd** |
| Payee 2: (Strike if N.A.) S$ | Name 2: |
| Payee 3: (Strike if N.A.) S$ | Name 3: |