15/5/2010			LKK:
INS. CASE OWNER:	CC4/GRB2	21003165/Kbs3	IDAC:
	ASSIGN		-
Surveyor: Kenneth		1/2021	40/02/0004
Surveyor: Kenneth		Date / Till	40/00/004
		Registered	d in Merimen: 10/03/2021
Pre-assign / CCU / FTE			
Insured Vehicle No. : SLM	4349H	Claim No. :	
Name of Insured : GRAB RE	NTALS PTE LTD	Policy No. :	_
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S\$	D.O.A: 05/03/2021	Place of Accident :	
		Thee of Heeldent.	
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
CMD 9277V			
<u>SMP 8377Y</u> →			<u> </u>
INSRS:	INSRS:	INSRS:	INSRS:
WSP: COMFORTDELGRO	WSP:	WSP:	WSP:
Tel: (UBI)	Tel:	Tel :	Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:
Date/ Time			
SMP 8377Y :	X ; SLM 4349H : X	STAGE	DATE / PIC
			rting ltr (1st):
			rting ltr (2nd): rting ltr (Final):
			on ltr (if non-pickup):
		Call OI:	•
		After call l	tr to OI:
		Document	ation Check List: Handler Typist
		Notificatio	on ltr (if non-pickup)
		After call l	tr to OI:
		Authorisati	ion To Act:
		Release Vo	
		Final Repa	
		Car Rental	
AAAAAAAAA CETTI ED A	ND OLOCED / NO DUY	Towing Inv	
11/10/2021 SETTLED A	ND CLOSED / NO PHY		
		Medical Bi	ill:
		PIR:	
			Reject Instruction:
		LOD Payment I	Breakdown Form:
PRELIMINARY ADVICE Date/Time:	Sent By:	·	air Photos:
	Sent Dy.	Others:	AII 1 1101005.
FINALIZATION Date/Time:	Confirm with:	Confirm	by:
Repair Cost: P/P S\$ 11,290.28			Email Call
FINAL SETTLEMENT Date/Time: 08/10/2			
	agreed / Assessed) BOLA S/N No. :		B 28, Ass. Lia :
Repair Cost: (W/GST) S\$ 12,08	0.60		
Loss of Rental (LOR): S\$ 2,589.40		Insured	driver involve in 3 vehicle chain col
Loss of Use (LOU): S\$ (\$	x days)		d driver is last car.
Loss of Income (LOI): S\$ (\$	x days)		
LOR only LOU only LOR + LOU	LOR + LO [Tick only o	one]	
GIA/LTA Search S\$ 14.98			
Medical: S\$			status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent		
Legal Cost S\$ 4,684.5	98 Global Sum S\$: 14,600	3) Survey	fee: \$600.00
Total: S\$14,004.8 FINAL PAYMENT Date/Time:	Confirm with:		C-1
		Email_	Cai
Payee 1: S\$14,600.0		<u>elGro Engineeri</u>	ng Pie Lia
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		