15/5/2010

INS. CASE OWNER: CC4/GRB21005016/Ebs3

LKK:

IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 26/04/2021 Date / Time : 21/04/2021

Registered in Merimen: 21/04/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SLL 3216U Claim No. :

Name of Insured : GRAB RENTALS PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 14/04/2021 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**

SDA 8628J → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: BORNEO	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SDA 8628J : X
	SLL 3216U : CS/MSG19016019/Kqd3n2 ; DOA : 07/09/2019
30/07/2021	SETTLED AND CLOSED / NO PHY FILE

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: P/P S$ 6,156.65 (7 days) Reduction: 52.03 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 28/07/2021 Confirm with ANGELA TAN Email [✓] Cal [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 6,587.62	
Loss of Rental (LOR) (W/GST)	S$ 900.00 (9 days) X $93.45	
Loss of Use (LOU):	S$ ($ 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: $500.00
Total:	**S$** 7,495.07 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Cal [ ]

Payee 1:	S$ 7,495.07	Name 1:	BORNEO MOTORS (SINGAPORE) PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	