15/5/2010

INS. CASE OWNER: CC4/GRB21007662/Des3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Bryan DOI: 14/07/2021 Date / Time : 15/07/2021

Registered in Merimen: 15/07/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SLG 7281E Claim No. :

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

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/07/2021 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**

SLD 9600X → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: JWG	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLD 9600X : X ; SLG 7281E : X	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: ABT

Repair Cost: L/S S$ 4,900.00 (6 days) Reduction: 77% Email Call

FINAL SETTLEMENT Date/Time: 14.09.21 Confirm with JWG Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 5,243.00	OID REAR ENDED TP	
Loss of Rental (LOR): w/GST	S$ 856.00 (8 days) x $100		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ✓ LOU only LOR + LOU LOR + LO [**Tick only one**]			
GIA/LTA Search	S$ 36.45		
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: $600
Total:	**S$** 6,135.45	**Global Sum S$:**	

FINAL PAYMENT Date/Time: 14.09.21 Confirm with: JWG Email Cal

Payee 1:	S$ 6,135.45	Name 1:	JWG INTERNATIONAL PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	