

ASSIGNMENT

Surveyor:

Rasul

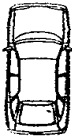
DOI:

02/08/2021

Date / Time :

02/08/2021

Registered in Merimen:

02/08/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : **SLR 4642J**

Claim No. : _____

Name of Insured : **GRAB RENTALS PTE LTD**

Policy No. : _____

Insured Tel No. : _____ HP: _____

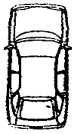
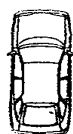
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **30/07/2021**

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****SHD 1077G**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 1077G : CC3/III19010866/K1pb3q2 ; DOA : 15/06/2019	STAGE DATE / PIC
	SLR 4642J : 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 ☐ ☐
08/09/2021	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: L/S	S\$ 1,200.00 (3 days) Reduction: 73.78 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/09/2021 Confirm with SHAFAWATI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S\$ 1,284.00	
Loss of Rental (LOR):	S\$ 305.94 (6 days) X \$50.99	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ 240.00 (\$ 40 x 6 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☒	[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\$ 1,837.39 Global Sum S\$: 1,800.00	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐
Payee 1:	S\$ 1,800.00 Name 1: Premier Automotive Services Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	