

**ASSIGNMENT**

Surveyor: XGQ

DOI: 25/08/2021

Date / Time : 25/08/2021

Registered in Merimen: 25/08/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLS 8209X

Claim No. : \_\_\_\_\_

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II :\$ \_\_\_\_\_ D.O.A : 22/08/2021

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**

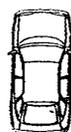
**SLD 8851U**



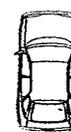
INSRS:  
WSP: VIN'S MOTOR  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	SLD 8851U : X ; SLS 8209X : X		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:	
			<b>Documentation Check List: Handler Typist</b>	
			Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
			After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
			Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
			Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
			Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
			Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
			LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
			PIR:	<input type="checkbox"/> <input type="checkbox"/>
			Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
			LOD	<input type="checkbox"/> <input type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/>
<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
			Others:	<input type="checkbox"/> <input type="checkbox"/>
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by: <u>XGQ</u>	
Repair Cost: <u>P/P</u>	\$S <u>5,306.90</u>	( <u>4</u> days) Reduction: <u>31</u> %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
<b>FINAL SETTLEMENT</b>	Date/Time: <u>07.01.22</u>	Confirm with <u>RAYMOND</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>w/GST</u>	\$S <u>5,678.38</u>	<b>OID REAR ENDED TP</b>		
Loss of Rental (LOR):	\$S <u>1,120.00</u>	( <u>7</u> days) x \$160		
Loss of Use (LOU):	\$S -	(\$ x days)		
Loss of Income (LOI):	\$S -	(\$ x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$S <u>7.45</u>			
Medical:	\$S -		1) Claim status: Normal/ <del>Reject/Dispute/Settle</del>	
Disbursement:	\$S -	(e.g. Tow/ Independent )	2) Report Format: <u>TP</u>	
Legal Cost	\$S -		3) Survey fee: <u>\$350</u>	
<b>Total:</b>	\$S <u>6,805.83</u>	<b>Global Sum \$S: 6,800.00</b>		
<b>FINAL PAYMENT</b>	Date/Time: <u>07.01.22</u>	Confirm with: <u>RAYMOND</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$S <u>6,800.00</u>	Name 1: <u>VIN'S MOTOR PTE LTD</u>		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		