

ASSIGNMENT

Surveyor:

Adrian

DOI:

06/10/2021

Date / Time :

05/10/2021

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SLU 1870X**Claim No. : **MFL2021D0004334**Name of Insured : **GRAB RENTALS PTE LTD**

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : **04/10/2021**Place of Accident : **MOUNT VERNON RD**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****SKU 7300Y**INSRS:
WSP: **N-51**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKU 7300Y : NBA/INC20014382/Y ; DOA : 22/12/2020	STAGE DATE / PIC
	SLU 1870X : X	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
	CLAIMANT - SOH CHAN WAH	After call ltr to OI:
		Documentation Check List: Handler Typist
		Notification ltr (if non-pickup) ☐ ☐
	TPV: HONDA VEZEL - 1496cc	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S	S\$ 5,000.00 (6 days) Reduction: \$5,867.56 % 54	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31/03/2022	Confirm with MELODY
		Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 5,350.00 W/GST	
Loss of Rental (LOR):	S\$ 749.00 (7 days) x \$107.00 W/GST	
Loss of Use (LOU):	S\$ 50.00 (\$ 50 x 1 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOU ☐ [Tick only one]		
GIA/LTA Search	S\$ 7.45	
Medical:	S\$	1) Claim status: Normal /Reject/Private Settle
Disbursement:	S\$ 100.00 (e.g. Tow Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: \$500.00
Total:	S\$ 6,256.45	Global Sum S\$: 6,250.00
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 6,250.00	Name 1: N-51 AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: