

15/5/2010

INS. CASE OWNER:

CC4/GRB21010874/Kes3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT
22/10/2021

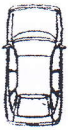
Date / Time :

22/10/2021

Registered in Merimen:

22/10/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLJ 2730T

Claim No. :

Name of Insured : GRAB RENTALS PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$\$

D.O.A : 13/10/2021

Place of Accident :

Is driver the owner? (YES / **NO**)

Nature of Accident :

If NO, Driver Name / Age :

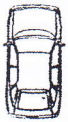
Driver Tel No. :

(V/L: **YES** / NO)OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO

Insured Liability : %

Final ? Yes / No

GBH 3527L

INSRS:
WSP: CAR TIMES
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

GBH 3527L : X

SLJ 2730T : CF/MSG19014359/Cqf3e2 ; DOA : 15/07/2019

24.11.21

APPROVAL FROM III TO REJECT TP CLAIM

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: L/S \$S 2,150.00

(3 days Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐Call ☐

Final Liability:

%

0

(Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost:

\$S

TP FILTER INTO OI LANE WHILE TURNING

Loss of Rental (LOR):

\$S

(days)

Loss of Use (LOU):

\$S

(\$ x days)

Loss of Income (LOI):

\$S

(\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LC ☐

[Tick only one]

GIA/LTA Search

\$S

Medical:

\$S

1) Claim status: ~~Normal~~/Reject/~~Private Settlement~~

Disbursement:

\$S

(e.g. Tow/ Independent)

2) Report Format: TP/WP

Legal Cost

\$S

3) Survey fee: \$250

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$S

Name 1:

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3: