CC4/GRB21010957/Uea3

15/5/2010

INS. CASE OWNER: ~~CC4/GRB21010957/Uea3~~

LKK:

IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 26/10/2021 Date / Time : 26/10/2021

Registered in Merimen: 26/10/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 4056C Claim No. : MFL2021D0004638

Name of Insured : GRAB RENTALS PTE LTD Policy No. : D21MFL0000447

Insured Tel No. : _____ HP: _____ Make / Model : _____

Excess Sec II :S$ _____ D.O.A : 24/10/2021 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**

SJN 7065A → _____ → _____ → _____

INSRS: WSP: FALCON-AIR Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJN 7065A : CS/SMR21009213/f3 ; DOA : 27/08/2021
	SLM 4056C : 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:	

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: CKS

Repair Cost: L/S S$ 10,300.00 (12 days) Reduction: 63 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 29.03.22 Confirm with ANNA Email [ ] Cal [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 11,021.00 OID REAR ENDED TP

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 840.00 ($ 60 x 14 days)

Loss of Income (LOI): S$ - ($ x days)

LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LO [ ] [**Tick only one**]

GIA/LTA Search S$ 7.45

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

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

2) Report Format: TP

3) Survey fee: $600

Total: **S$** 11,868.45 **Global Sum S$:** 11,860.00

FINAL PAYMENT Date/Time: 29.03.22 Confirm with: ANNA Email [ ] Cal [ ]

Payee 1:	S$ 11,860.00	Name 1:	FALCON-AIR AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	