

ASSIGNMENT

Surveyor: LIM

DOI: 07/12/2021

Date / Time : 06/12/2021

Registered in Merimen: 06/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 4150H

Claim No. : MFL2021D0005279

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : D21MFL0000447

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 06/12/2021

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**

SJQ 1649P



INSRS: _____
WSP: **BIFROST**
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
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INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time	SJQ 1649P : X ; SLN 4150H : 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)	<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"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Post-Repair Photos: Others:

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: **LTG** Email Call

FINAL SETTLEMENT Date/Time: **13.05.22** Confirm with **JOSEPH** Email Call Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **28** If NO or B 28, Ass. Lia : **0%**

Repair Cost: **w/GST** S\$ **3,745.00** (**5** days) Reduction: **63 %** **3VEH CC OID 2ND**
 Loss of Rental (LOR): S\$ **630.00** (**7** days) x \$90
 Loss of Use (LOU): S\$ - (\$ x 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/Partial Settle~~
 2) Report Format: **TP**
 3) Survey fee: **\$500**

Total: S\$ **4,382.45** **Global Sum S\$:**

FINAL PAYMENT Date/Time: **13.05.22** Confirm with: **JOSEPH** Email Call

Payee 1: S\$ **4,382.45** Name 1: **BIFROST AUTO PTE LTD**
 Payee 2: (Strike if N.A.) S\$ Name 2:
 Payee 3: (Strike if N.A.) S\$ Name 3: