

Surveyor:

Steve

DOI:

ASSIGNMENT
17/12/2021

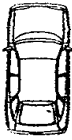
Date / Time :

15/12/2021

Registered in Merimen:

15/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 5277U

Claim No. : MFL2021D0005466

Name of Insured : GRAB RENTALS PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 08/12/2021

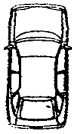
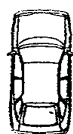
Place of Accident : ECP EXIT 10A TOWARDS
MARINE PARADE FLYOVERIs driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES NO ; TP GIA REPORT: ☒ YES NODriver Tel No. : (V/L ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SFS 1110M

INSRS:
WSP: KAH MOTOR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SFS 1110M : CC3/AIG12015315/Gst2y ; DOA : 03/08/2012	STAGE
	SLN 5277U : NBA/SMO21012472/Y ; DOA : 08/12/2021	DATE / PIC
		Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
	CLAIMANT: CONRAD LIM HANN (CONRAD LIN HAN)	Call OI:
		After call ltr to OI:
	TPV: HONDA ODYSSEY - 2356cc	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:
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos:
		Others:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	S\$ 10,423.57 (8 days) Reduction: \$7,063.23 % 40	Confirm by:
FINAL SETTLEMENT	Date/Time: 28/03/2022	Confirm with: DESMOND
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email ☒ Call ☐
Repair Cost:	S\$ 10,468.42 W/GST (III'S INSTRUCTION)	
Loss of Rental (LOR):	S\$ 1,123.50 (7 days) x \$160.50 W/GST	
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\$	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost	S\$	
Total:	S\$ 11,591.92	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 11,591.92	Name 1: KAH MOTOR CO SDN BERHAD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: