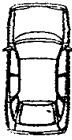


ASSIGNMENT

Surveyor: AdrianDOI: 16/12/2021Date / Time : 12/01/2022Registered in Merimen: 12/01/2022

Pre-assign / CCU / FTE

Insured Vehicle No. : SLR 7906DClaim No. : MFL2021D0005487Name of Insured : GRAB RENTALS PTE LTDPolicy No. : D21MFL0000447

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 11/12/2021

Place of Accident : _____

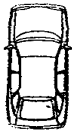
Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Insured Liability : _____ % Final ? Yes / No

SNA 327L

INSRS:
WSP: XIN HUA
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SNA 327L : X	STAGE
	SLR 7906D : CC4/GRB21001156/Abs3q2 ; DOA : 23/01/2021	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S S\$ 5,900.00 (5 days) Reduction: 79 %		Confirm by: LWP
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26.07.22	Confirm with: KERRY
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		Email ☐ Call ☐
Repair Cost: w/GST S\$ 6,313.00		OID REAR ENDED TP
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 700.00 (\$100 x 7 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\$ -		1) Claim status: Normal/ Reject/Private Settle
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$600.00
Total: S\$ 7,020.45		Global Sum S\$ 7,000.00
FINAL PAYMENT	Date/Time: 26.07.22	Confirm with: KERRY
		Email ☐ Call ☐
Payee 1: S\$ 7,000.00	Name 1: XIN HUA WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	