

ASSIGNMENT

Surveyor: Rasul

DOI: 21/02/2022

Date / Time : 03/02/2022

Registered in Merimen: 03/02/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SLM 9820E

Claim No. : _____

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 27/01/2022

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**

SKZ 2670K → _____ → _____ → _____ → _____



INSRS:
WSP: **MOVA**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SKZ 2670K : CS/SMO20000517/Etf3n2 ; DOA : 31/12/2019 SLM 9820E : 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"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

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

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: **L/SUM** S\$ **3,850.00** (**6** days) Reduction: **57** % Email Call

FINAL SETTLEMENT Date/Time: **16/05/2023** Confirm with **Suann** Email Call
Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **27** If NO or B 28, Ass. Lia :

Repair Cost: **7%GST** S\$ **4,119.50**
Loss of Rental (LOR) **7%GST** S\$ **1,048.60** (**7** days) X \$140.00

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\$ **7.49**

Medical: S\$
Disbursement: S\$ (e.g. Tow/ Independent)
Legal Cost S\$

Total: S\$ **5,175.59** **Global Sum S\$:**
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ **5,175.59** Name 1: **Mova Automotive Pte Ltd**

Payee 2: (Strike if N.A.) S\$ Name 2:
Payee 3: (Strike if N.A.) S\$ Name 3:

- 1) Claim status: Normal/~~Reject/Private Settle~~
- 2) Report Format: **TP**
- 3) Survey fee: **\$350.00**