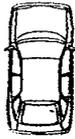| | | LKK: |
|---|---|---|
| INS. CASE OWNER: | CC6/GRB22003043/Uea3 | IDAC: |

## **ASSIGNMENT**

Surveyor: **MARCUS**  DOI: 01.04.2022  Date / Time : 01.04.2022
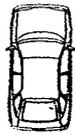
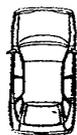Registered in Merimen: 01.04.2022

**Pre-assign / CCU / FTE**

| | | | |
|---|---|---|---|
| Insured Vehicle No. | : SLP 4385L | Claim No. | : MFL2022D0001540 |
| Name of Insured | : GRAB RENTALS PTE LTD | Policy No. | : D21MFL0000447_01 |
| Insured Tel No. | : HP: | Make / Model | : |
| **Excess Sec II :S$** | D.O.A : 25-03-22 | 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

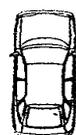Driver Tel No. :    (V/L: YES / NO )   Insured Liability :   %  **Final ? Yes / No**

SMC 4137T  →  →  →

| INSRS: | INSRS: | INSRS: | INSRS: |
|---|---|---|---|
| WSP: FOCUS | WSP: | WSP: | WSP: |
| Tel : AUTO | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | SMC 4137T - X | SLP 4385L - 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: | |

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

**FINALIZATION**   Date/Time:   Confirm with:   Confirm by: **CKS**

| Repair Cost: | **L/S** S$ 17,800.00 ( 13 days) Reduction: 43% | Email ☐ Call ☐ |
|---|---|---|

**FINAL SETTLEMENT**  Date/Time: 07.07.22  Confirm with **JENNY**   Email ☐ Call ☐

| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 100% |
|---|---|---|
| Repair Cost: w/GST | S$ 19,046.00  4VEH CC OID LAST | |
| Loss of Rental (LOR): | S$ - ( days) | |
| Loss of Use (LOU): | S$1,040.00 ($80 x 13 days) | |
| Loss of Income (LOI): | S$ - ($ x days) | |
| LOR only ☐  LOU only ✓  LOR + LOU ☐  LOR + LOI ☐  [**Tick only one**] | | |
| GIA/LTA Search | S$ 36.45 | |
| 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: $600 |
| **Total:** | **S$ 20,122.45**  Global Sum S$: 19,800.00 | |

**FINAL PAYMENT**  Date/Time: 07.07.22  Confirm with: **JENNY**   Email ☐ Call ☐

| Payee 1: | S$ 19,800.00 | Name 1: FOCUS AUTO PTE LTD |
|---|---|---|
| Payee 2: (Strike if N.A.) | S$ | Name 2: |
| Payee 3: (Strike if N.A.) | S$ | Name 3: |