15/5/2010

INS. CASE OWNER:

CC4/GRB22004594/Rpa3

LKK:

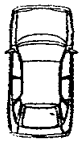
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 18/05/2022 Date / Time : 17/05/2022

Registered in Merimen: 22/05/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SNC 8738X Claim No. : MFL2022D0002571

Name of Insured : GRAB RENTALS PTE LTD Policy No. : D21MFL0000447_01

Insured Tel No. : HP: Make / Model :

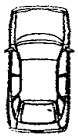
Excess Sec II :S$ D.O.A : 16/05/2022 10:00 Place of Accident : EWE BOON ROAD (NEAR PALM SPRING CONDO)

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

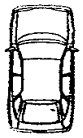
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

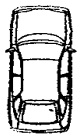
SHC 4018M → → →



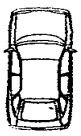
INSRS:
WSP: STRIDES
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHC 4018M	CC3/AIG16000112/K1yb3q2 03/05/2016 SHC 4018M SGZ 2720Y 03/01/2016 04/05/2016 CCL CC3/CTI18002252/Gdb3q2 16/12/2019 SHC 4018M SKZ 6252H 31/01/2018 16/12/2019 LSP NA/AIG16016572/h4 02/09/2016 GOH TECK YONG GBD 8132E SHC 4018M 01/09/2016 05/09/2016 LSH NS/INC12018814/R1qd1 24/10/2012 SHC 4018M YK 4721Y 26/09/2012 01/11/2012 MBB NS/INC18001055/R1vbe2 02/03/2018 SHC 4018M SKK 7897U 13/01/2018 06/03/2018 CCL
SNC 8738X - 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:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/sum S$ 2,750.00 (5 days) Reduction: 82 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/10/2022 Confirm with Lee Gek Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,750.00	
Loss of Rental (LOR):	S$ 760.27 (7 days) x $108.61	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 280.00 ($40 x 7 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**]	
GIA/LTA Search	S$ 7.00	
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: $600.00
Total:	**S$** 3,797.27 **Global Sum S$:** 3,790.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 3,790.00	Name 1:	Strides Taxi Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	