

ASSIGNMENTSurveyor: AdrianDOI: 20/06/2022Date / Time : 17/06/2022Registered in Merimen: 18/06/2022**Pre-assign / CCU / FTE**

Insured Vehicle No. : SNA 9711B
 Name of Insured : GRAB RENTAL PTE LTD
 Insured Tel No. : _____ HP: _____
Excess Sec II :S\$ _____ D.O.A : 11.06.2022

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

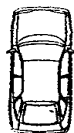
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

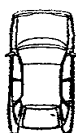
Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No****GBB 4873L**

INSRS:
WSP: RYDER AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By	DATE / PIC
GBB 4873L - Reference	CS/LPC12014785/R1y1d1	20/09/2012	GBB 4873L	26/07/2012	02/10/2012	YCC	Non-Reporting ltr (1st):	
SNA 9711B - X							Non-Reporting ltr (2nd):	
							Non-Reporting ltr (Final):	
							Notification ltr (if non-pickup):	
							Call OI:	
							After call ltr to OI:	
							Documentation Check List:	
							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:			
Repair Cost: <u>L/Sum</u>	S\$ <u>12,600.00</u>	(<u>21</u> days)	Reduction: <u>66</u>	%	Email ☐	Call ☐		
FINAL SETTLEMENT	Date/Time: <u>21/04/2023</u>	Confirm with <u>Zeph</u>	Email ☒	Call ☐				
Final Liability:	% <u>100</u>	(Agreed / Assessed)	BOLA S/N No. : <u>5b</u>		If NO or B 28, Ass. Lia :			
Repair Cost: <u>with GST</u>	S\$ <u>13,482.00</u>							
Loss of Rental (LOR):	S\$ <u>1,498.00</u>	(<u>28</u> days)	@\$50 w/GST					
Loss of Use (LOU):	S\$ (\$ x days)							
Loss of Income (LOI):	S\$ (\$ x days)							
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]				
GIA/LTA Search	S\$ <u>38.45</u>							
Medical:	S\$				1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$ <u>60.00</u>	(e.g. Tow/ Independent)			2) Report Format: <u>TP</u>			
Legal Cost	S\$				3) Survey fee: <u>\$600</u>			
Total:	S\$ <u>15,078.45</u>	Global Sum S\$:						
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐				
Payee 1:	S\$ <u>15,078.45</u>	Name 1: <u>RYDER AUTO PTE LTD</u>						
Payee 2: (Strike if N.A.)	S\$	Name 2:						
Payee 3: (Strike if N.A.)	S\$	Name 3:						