

ASSIGNMENTSurveyor: THEVANDOI: 08/06/2022Date / Time : 08/06/2022Registered in Merimen: 07/06/2022 BY WKSP**Pre-assign / CCU / FTE**Insured Vehicle No. : SLU 2646X

Claim No. : _____

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 06/06/2022

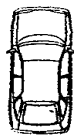
Place of Accident : _____

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**SHC 1187CINSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry	Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Data Created By	DATE / PIC
SHC 1187C -	CC3/AIG16008818/H1ub3n2	15/08/2016	SHC 1187C SKK 4503B	10/05/2016	17/08/2016	18 LSP			
	NA/INC15000021/d2	02/01/2015	NG CHIONG WONG GW 3787P	SHC 1187C	19/12/2014	12/01/2015			
SLU 2646X - X	NS/INC14023608/H1vbu2	12/01/2015	SHC 1187C GW 3787P	19/12/2014	12/01/2015				
								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:	
								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: S\$ _____ (_____ days) Reduction: % _____ Email ☐ Call ☐									
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐									
Final Liability: % _____ (Agreed / Assessed) BOLA S/N No. : _____ If NO or B 28, Ass. Lia : _____									
Repair Cost: S\$ _____									
Loss of Rental (LOR): S\$ _____ (_____ days)									
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\$ _____									
Medical: S\$ _____									
Disbursement: S\$ _____ (e.g. Tow/ Independent)									
Legal Cost S\$ _____									
Total: S\$ _____ Global Sum S\$: _____									
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐									
Payee 1: S\$ _____ Name 1: _____									
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____									
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____									