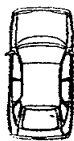


ASSIGNMENTSurveyor: TaufikhDOI: 17/10/2022Date / Time : 17.10.2022Registered in Merimen: 14.10.2022 BY WKSP**Pre-assign / CCU / FTE**Insured Vehicle No. : SNC 5078L

Claim No. : _____

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 13.10.2022

Place of Accident : _____

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

If NO, Driver Name / Age :

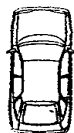
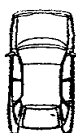
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SH 6598KINSRS:
WSP: CDGE LOYANG
Tel :
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	Submitted By	DATE / PIC
SH 6598K	CS/FCI10025952/Rfg1	18/02/2011	SGX 2492R	SH 6598K	22/12/2010	23/02/2011	LPY NS/INC20014343/T1vf3e2	26/01/2021
SNC 5078L - X	SH 6598K	SFH 9787R	21/12/2020	28/01/2021	LS74			
							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:			Confirm by:		
Repair Cost: <u>L/Sum</u> S\$ <u>4,400.00</u> (<u>3</u> days) Reduction: <u>33</u> %			Email ☐ Call ☐					
FINAL SETTLEMENT								
Date/Time: <u>09/06/2023</u> Confirm with <u>Aileen</u>			Email ☒ Call ☐					
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>15</u>			If NO or B 28, Ass. Lia :					
Repair Cost: with GST S\$ <u>4,708.00</u>								
Loss of Rental (LOR): S\$ <u>689.70</u> (<u>5.5</u> days) @ \$ <u>125.40</u>								
Loss of Use (LOU): S\$ (\$ x days)								
Loss of Income (LOI): S\$ <u>220.00</u> (\$ <u>40</u> x <u>5.5</u> days)								
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒ [Tick only one]								
GIA/LTA Search S\$ <u>7.45</u>								
Medical: S\$						1) Claim status: Normal/Reject/Private Settle		
Disbursement: S\$ (e.g. Tow/ Independent)						2) Report Format: <u>TP</u>		
Legal Cost S\$						3) Survey fee: <u>\$350</u>		
Total: S\$ <u>5,625.15</u>			Global Sum S\$:					
FINAL PAYMENT								
Date/Time:			Confirm with:			Email ☒ Call ☐		
Payee 1: S\$ <u>5,625.15</u>			Name 1: <u>COMFORTDELGRO ENGINEERING PTE LTD</u>					
Payee 2: (Strike if N.A.) S\$			Name 2:					
Payee 3: (Strike if N.A.) S\$			Name 3:					