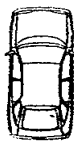


ASSIGNMENTSurveyor: Mohd RasulDOI: 07/11/2022Date / Time : 04/11/2022Registered in Merimen: 06/11/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SLL 9144D

Claim No. : _____

Name of Insured : GRAB RENTALS PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 30/10/2022 11:45

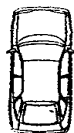
Place of Accident : _____

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**SHF 178UINSRS:
WSP: **STRIDES**
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	Created By	DATE / PIC
SHF 178U -	CC3/CAI15013830/K1ya3v2	14/11/2015	SHF 178U YM 5457T	13/08/2015	16/11/2015	CVY	Non-Reporting ltr (1st):	
	CS/SMR21007351/Euf3e2	11/10/2021	SLP 8805R SHF 178U	02/07/2021	11/10/2021	LSF	Non-Reporting ltr (2nd):	
SLL 9144D - X							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: L/Sum	S\$ 710.00	(1 days)	Reduction: 86	%			Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time:		Confirm with		Email ☒	Call ☐		
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. :		If NO or B 28, Ass. Lia :			
Repair Cost:	S\$ 710.00							
Loss of Rental (LOR):	S\$ 511.00	(7 days)	@\$73					
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 + LOU ☒	[Tick only one]				
GIA/LTA Search	S\$							
Medical:	S\$				1) Claim status: Normal/Reject/Print/ Settle			
Disbursement:	S\$	(e.g. Tow/ Independent)			2) Report Format: TP			
Legal Cost	S\$				3) Survey fee: \$350			
Total:	S\$ 1,501.00		Global Sum S\$:					
FINAL PAYMENT	Date/Time:		Confirm with:		Email ☒	Call ☐		
Payee 1:	S\$ 1,501.00	Name 1:	STRIDES TAXI PTE LTD					
Payee 2: (Strike if N.A.)	S\$	Name 2:						
Payee 3: (Strike if N.A.)	S\$	Name 3:						