

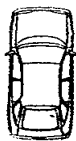
ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 02.05.2023

Registered in Merimen: 02.05.2023

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 1208P

Claim No. :

Name of Insured : GRAB RENTALS PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model : TOYOTA PRIUS HYBRID 1.8 CVT

Excess Sec II :S\$ D.O.A : 28.04.2023 09:10

Place of Accident : _____

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

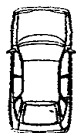
If **NO**, Driver Name / Age :

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

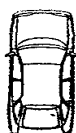
Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Other		

SH 8119Y



INRS:
WSP: BIFROST
Tel : AUTO PTE
Liability: LTD
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				STAGE		DATE / PIC	
SH 8119Y - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		CC3/AIG14007879/H1za3q2 08/03/2016 SH 8119Y SJZ 6443K 24/04/2014 09/03/2016 KCS		Non-Reporting Itr (1st):			
		CC3/AIG15012279/H1za3q2 14/09/2015 SH 8119Y SKR 3339D 18/07/2015 18/09/2015 KBN		Non-Reporting Itr (2nd):			
		CS/LPC13021763/Yvm3u2 22/11/2013 SH 8119Y SKC 3076R 17/11/2013 27/11/2013 BFN		Non-Reporting Itr (Final):			
		CS/FCI15004012/Uvbd1 26/03/2015 SJM 8858C SH 8119Y 04/03/2015 27/03/2015 KKL		Notification Itr (if non-pickup):			
		NA/TMI15003911/d2 05/03/2015 LIM FAN SJM 8858C SH 8119Y 04/03/2015 09/03/2015 KCS		Call OI:			
		NS/INC11026895/H1qn 06/02/2012 SH 8119Y SJZ 257X 28/12/2011 06/02/2012 TWL		After call Itr to OI:			
SLT 1208P - X				Documentation Check List:		Handler Typist	
				Notification Itr (if non-pickup)			
				After call Itr 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:	
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\$				1) Claim status: Normal/Reject/Private Settle	
Disbursement:		S\$		(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost		S\$				3) Survey fee:	
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:			