

15/5/2010

INS. CASE OWNER:

Sam Theng

CC4 / AXA17023075 / K1W93

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

05/12/17

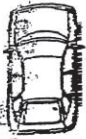
Date / Time:

05/12/17

Registered in Merimen:

05/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 9922A

Claim No.:

Name of Insured:

TRANS - CAB SERVICES PTE LTD

Policy No.:

VPX/P1680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 DCI AUT

Excess Sec II :S\$

5,000.00

D.O.A.:

02/12/17

Place of Accident:

DAB 40R
BATERONT AVE TOWARDS RAFFLES
AVE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LEONG KOK CHEONG

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

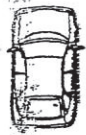
Driver Tel No. : 9109 6365

(V/L YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 38905



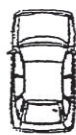
INSRS:

WSP: COGE (Loyang)

Tel:

Liability: TP - ARC

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 38905 - CC3/ATG11014458/H10192p DOA: 16/07/11

STAGE

DATE / PIC

- NRA/INC17012302/Y DOA: 22/06/17

Non-Reporting ltr (1st):

- NTA/INC09008694/K1 DOA: 22/04/09

Non-Reporting ltr (2nd):

- NS/INC15009204/H111d1 DOA: 01/06/15

Non-Reporting ltr (Final):

- NS/INC17012301/M111e2 DOA: 22/06/17

Notification ltr (if non-pickup):

SHB 9922A - CC3/ATG15005382/Kpa3g2 DOA: 27/03/15

Call OI:

- CC3/AXA16006051/Kza3g2 DOA: 29/03/16

After call ltr to OI:

- CC3/EQT16007757/Kua3g2 DOA: 23/04/16

Documentation Check List: Handler Typist

- CC3/FCI15014152/Ktb3g2 DOA: 17/03/15

Notification ltr (if non-pickup)

- CC/MSG17010310/Kph3e2 DOA: 24/05/17

After call ltr to OI:

- CS/TP11014576/Kck3 DOA: 20/02/11

Authorisation To Act:

- CS/TP13001954/Ky1 DOA: 29/03/11

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: 08/12/17

Sent By: Shirley Heng

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:

Surveyor:

Maimen

ASSIGNMENT

From: _____ Date: 05/12/2017

Estimated Cost: _____

OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHC 38905

at Workshop m/s Comfort Delgro

of 59 Layang Drive

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 38905

Yr Regn: 11 Feb 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai I40

C.C

1685

Colour: Blue

A/C:

Ins ☒ Std / NI / NA

Sp. Reading: 27255

T/Radio:

Ins ☒ Std / NI / NA

Eng/No: _____

C/No: KM HLB414MF40 6467

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: In order / ☒ Jammed / Leaked / Burnt orBrake: In order / ☒ Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / ☒ Rim or

Tyre Size: F: 205/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Hankook

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 2/12/17

D.O.I. 5/12/17

Survey held at

CDGE (67ang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
7/12/17	Conduct PIP \$1130.48 / 20p.

PIP

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

Site Insp (\$

) \$ + RS. SI

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

TOTAL

Date/Time: 04.12.2017 11:22

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305094374

CUSTOMER		REGN NO: SHC3890S	MILEAGE
CUSTOMER NO 7010045		MAKE: HYUNDAI	FUEL E.....1/2.....F
ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717		MODEL I-40	DATE/TIME IN 03.12.2017 09:00
TEL (R) 65508755 (O)		YR OF MANU 11.02.2015	TARGET DATE
SCOUT CARD NO.		CHASSIS CODE KMHLB41UMFU064617	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 02.12.2017

NATURE: 3P 02.12.2017

S/NO LABOR CODE DESCRIPTION

AXA - taxi Rear damage

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Signature:

Vehicle No.:

File No.:

SHC3890S

LARRY

Vehicle No.:

SHC3890S

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard