

INS CASE OWNER:

CC3 / LCR17023657 / K12a3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

12/12/17

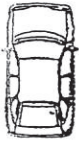
Date / Time:

12/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 3476R

Claim No. : _____

Name of Insured : LCA

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$S _____ D.O.A : 08/12/17

Place of Accident : _____

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

If NO, Driver Name / Age :

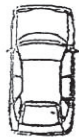
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHC 7154H

INSRS:
WSP: CDGE (Copy)INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SHC 7154H - CC3 / AIG 15009293 / H12a32 DDA: 31/05/17
- CS / FCI 15001680 / 45XX DDA: 23/01/15
SLK 3476R - CC4 / LCR 17016859 / A263 DDA: 25/08/17

STAGE

DATE / PIC

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: Handler Typist

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

2014

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

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:	_____		
IDAO 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

Date: _____ Person Contacted: _____

Vch No: SHC 7154H Yr Regn: 7 Apr 06
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ Prime Mover /
 Truck / Trailer or
 Make: Hyundai 240 cc 1685
 Colour: yellow A/O: Insured / Std / NI / NA
 Sp. Reading: 274561 T. Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHCBK14M64086973
 Gen. Cond: Good / F~~o~~ Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60 R 6
 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. 8/12/12 D.O.I. 12/12/12
 Survey held at COLE (Goyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
o/b found.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
-------------	----------------------

Date/Time: File Pass to?

☐ : Prelim. Report
☐ : Final Report

Date/Time: File Return to?

Report Format :

Lump Sum / I.B.I: (S

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐	Site Insp	(\$
☐	Interview	(\$
☐	Tech. Invs	(\$
☐	Weekend	(\$

Survey Fee:

Transportation

1502

2000

1000

COMFORTDELGRO ENGINEERING

+ key in taxi +

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179701

Mainline + 65 6333 6260 Facsimile + 65 6283 4716

Workshops

39 Loryang Drive Singapore 602036

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

320 L. Road Singapore 736641

24 Serangoon Loop Singapore 758156

7 Sungai Kadul Way Singapore 728791

5 Defu Avenue 1 Singapore 539537

A member of COMFORTDELGRO

Date/Time: 12.12.2017 12:56

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO.305097199

CUSTOMER CITYCAB PTE LTD 7010070 CUSTOMER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65551188 L. (R) (P)	REGN NO:	SHC7154H	MILEAGE
	MAKE:	HYUNDAI	FUEL
	MODEL	I-40	DATE/TIME IN
	YR OF MANU	07.04.2016	TARGET DATE
	CHASSIS CODE	KMHLB41UMGU086973	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 08.12.2017

NATURE: 3P 08.12.2017

S/NO	LABOR CODE	DESCRIPTION
	ALG - Taxi Right	Front damage
	LKK/Kalun -	

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

to:

Vehicle No.:

Vehicle No.:

SHC7154H

LARRY

Vehicle No.:

SHC7154H

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard