

INS. CASE OWNER:

Janet

CC3 / EQ1170 23669 / K1ha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RALVIN

DOI:

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 2400K

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

11/12/17

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

SH 7126H



INSRS:

WSP: CDGE Cloyang

Tel:

Liability:

RMKS:



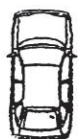
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SH 7126H - CC3 / ATG11001549 / K1ha2-1q2 DOA: 21/01/11
- NAI / LIP08016774 / 101 DOA: 06/06/08
YP 2400K - X

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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

LQ Ins
LKK

ComfortDelGro Engineering Pte Ltd

315 Bras Basah Road Singapore 189570

Telephone: 65 6383 8180 Fax: 65 6383 8170

Workshops

391 Loyang Drive Singapore 508969

383 Shi Ming Drive Singapore 575717

43 Pandan Road Singapore 609266

820117 Road Singapore 1386

34 Serangoon Road Singapore 738136

7 Sungei Kadut Way Singapore 726791

6 Debu Avenue 1 Singapore 639537

Date/Time: 12.12.2017 08:20

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305096886

OMER

S

COMFORT TRANSPORTATION PTE LTD

7010045

OMER NO

ESS

383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(R)

(O)

(P)

DUNT CARD NO.

REGN NO:

SH 7126H

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

IONIQ

11

DATE/TIME IN

12.2017 15:30

YR OF MANU

31.01.2017

TARGET DATE

CHASSIS CODE

RMHC851CVHU017944

COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 11.12.2017

ATURE: 3P 11.12.17

/NO

LABOR CODE

DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.:

SH 7126H

LIMITS

Vehicle No.:

SH 7126H

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard