

INS. CASE OWNER:

CC 3 / LCR1 8000238, 11pa3

LKK:

IDAC:

Surveyor:

fmc

DOI:

ASSIGNMENT

2/1/18

Date / Time:

2/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLE 4020Y

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A : 1/1/18

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

SH7032U



INSRS:

WSP:

Tel :

Liability :

RMKS:

CHUB
10yrs.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SH7032U - C03/17018526/11pa3q2; 00A: 2/1/18
 - C03/17018526/11pa3q2; 00A: 4/1/18
 SLE 4020Y - 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:

Date/Time: 03.01.2018 10:20 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305103236

OMER	REGN NO.: SH 7032U	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO 7010045	MODEL SONATA	E.....1/2.....F
ESS 383 SIN MING DRIVE	DATE/TIME IN 02.01.2018 10:35	
Singapore SINGAPORE 575717	YR OF MANU 31.07.2012	TARGET DATE
65508755 (R) (P) (O)	CHASSIS CODE KMHET41VMCA827830	COMPLETION DATE/TIME:
UNT CARD NO.		

Accident Date: 01.01.2018
NATURE: 3P 01.01.18

NO LABOR CODE DESCRIPTION

JOB DESCRIPTION

ED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip	Exit Pass
o.: SH 7032U LIMITS	Vehicle No.: SH 7032U
Service Advisor	Name of Service Advisor
Signature/Date	Date