

INS. CASE OWNER:

Joyce

CC 31 QBE18000532 1 Dys3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

BRYAN

DOI:

03/01/13

Date / Time :

03/01/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 93C 9375U

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A : 03/01/13

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

SHD 3224k

INSRS:
WSP: COGE (10493)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SHD 3224k - X ; 93C 9375U - 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:

PRELIMINARY ADVICE

Date/Time: 03/01/13

Sent By: Shirley Hwee

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$ \$

(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:

\$ \$

Loss of Rental (LOR):

\$ \$

(days)

Loss of Use (LOU):

\$ \$

(\$

x

days)

Loss of Income (LOI):

\$ \$

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$ \$

Medical:

\$ \$

Disbursement:

\$ \$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$ \$

Global Sum \$ \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$ \$

Name 1:

Payee 2: (Strike if N.A.)

\$ \$

Name 2:

Payee 3: (Strike if N.A.)

\$ \$

Name 3:

QBE Ins

A DIVISION OF COMFORT DELCRO

LKK

Date/Time: 08.01.2018 12:53

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305104731

CUSTOMER

MR/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL. (R) 65508755 (O)
(P)

DISCOUNT CARD NO.

REGN NO.

SHD3224K

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

I-40

08.01.2018 11:25

DATE/TIME IN

YR OF MANU

08.07.2016

TARGET DATE

CHASSIS CODE

RMHLB41UMGU091858

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.01.2018
NATURE: 3P 03.01.18

S/NO

LABOR CODE

DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

me:

No.:

Vehicle No.:

SHD3224K

LIMITS

Vehicle No.:

SHD3224K

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard