

15/5/2010

INS. CASE OWNER:

CC

/ AXA 180 00559 / Dhaz

LKK:

IDAC:

Surveyor:

Bryan

DOI:

08/01/17

Date / Time :

15/01/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKP 8083T

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

30/12/17

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHC 1160D



INSRS:

WSP: COGE (layang)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC 1160D - CC3/AXA/1005398/H161C3g2 DOA: 21/03/17
 - CS/ECI130024750/Agh3m2 DOA: 05/03/17
 - NS/INC10002769/FA DOA: 07/02/10
 - NS/INC10018809/DH DOA: 19/09/10
 SKP 8083T - 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:

17/1

Sent By:

Hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Cal

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 + LOU ☐

[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

Cal

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

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: _____

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:	<u>2</u>	days	Res.: Yes or No
Lum Sum:	<u>712</u>	%	3 Val.: Yes or No
CA / REV / REP. / 24 HRS			
Date:		Person Contacted:	
		Vehicle: IN / OUT	

Veh No. SHC 1160 D Yr Regn 2017 Oct.
Type: M/Car / M/Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /
Truck / Trailer or _____
Make: ~~Hyundai~~ Toyota Prius no 1798
Colour Blue A/C Insured / Std / NI / NA
Sp. Reading 38114 T. Radio Insured / Std / NI / NA
Eng/No: 2ZR808 0897
Chassis No: JTDKB3FU503568953
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Good / Jammed / Leaked / Burnt or _____
Brake: Good / Jammed / Leaked / Burnt or _____
Modif: Nil / SRM / STD A/Rim or _____
Tyre Size: F: 195/65 R15
R: — — —
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO/YOKO or Yokohama
Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 1 mm L/Bal. 6 mm
D.O.A. 30/12/2014 D.O.I. 08/01/2018
Survey held at: CDGB Layang
Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
n/s Brnt
The U/C / Chassis frame / Body Structure affected due to collision

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

AXA SKIP 8083T

check video and scene photo
damage on taxi very minor

Date/Time: File Pass to:

☐ : Prelim. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trips:

Survey Fee

Report Format :

Lump Sum / I.B.I.: \$5

Add Fee: Site Insp. \$

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☐ Interview 8

☐ *See also*

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Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305103718

CUSTOMER

REGN NO.

SHC1160D

MILEAGE

VMS COMFORT TRANSPORTATION PTE LTD

7010045

CUSTOMER NO.

383 SIN MING DRIVE

ADDRESS

Singapore SINGAPORE 575717

65508755

L (R)

(O)

(P)

MAKE:

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)03.01.2018 10:20

DATE/TIME IN

YR OF MANU.

06.10.2017

TARGET DATE

CHASSIS CODE

JTDKB3FU503568953

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 30.12.2017

NATURE: 3P 30.12.2017

S/NO LABOR CODE DESCRIPTION

AXA- Front Left damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

By:

Vehicle No.: SHC1160D LARRY

Vehicle No.: SHC1160D

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard