

INS. CASE OWNER:

CC3 / LCR18000756, Kpa3

LKK:

IDAC:

Surveyor:

Amk

DOI:

11-1-18

Date / Time :

11-1-18

Registered in Merimen:

12-1-18

Pre-assign / CCU / FTE

SLN 2300 E



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP: 10-1-18

Make / Model :

Excess Sec II :SS

D.O.A: 10-1-18

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

SHC2300K



INSRS:

WSP:

Tel :

Liability :

RMKS:

C966 (0443)



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC2300K - ng (ma) 400 36 24 1/11/18 3:00 PM 1/11/18
SLN 2300 E - 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:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No. _____
at Workshop no. _____
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.

Bal. or Market Value: _____
IDAC 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: _____ Vehicle: IN / OUT

N/S	O/S

SHC 2300K 31 May 2012
Type: M/Car / M/Cycle / Bus / Van / Lorry / T/O Prime Mover /
Truck / Trailer or
Make: Hyundai Santa Fe 200 1991
Colour: Blue A/C Insured ☒ Std / NI / NA
Sp Reading: 171144 T-Pacer Insured ☒ Std / NI / NA
Eng/No: _____
C/No: ICMH6741 VMCA825376
Gen. Cond: Good / ☒ Fair / Poor / Burnt
Steering: In order / ☒ Jammed / Leaked / Burnt or
Brake: In order / ☒ Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD / A/Rim or
Tyre Size: F: 215/60R16
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Maxxis
Front: _____ Rear: _____
R.Bal. 7 mm R.Bal. 7 mm
L.Bal. 7 mm L.Bal. 7 mm
D.O.A. 10/1/18 D.O.A. 11/1/18
Survey held at: COHESION
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
The U/C / Chassis frame / Body Structure affected due to collision

Date / Time: 15/1/18 Action / Instruction: Carred 45 \$900 / 2 hrs

AZA
4/8

Date/Time: File Pass to? ☐ : Preli. Report
Date/Time: File Return to? ☐ : Final Report

Days Of Repair: _____
Resurvey No. of Trip: _____

Report Format: _____
Lump Sum / I.B.L: _____

Add Fee: ☐ Site Insp. \$
☐ Inter. \$
☐ Tech. Insp. \$
☐ Web-end \$

Survey Fee: _____
Transport: _____

Date/Time: 11.01.2018 14:33 Page : 1

JOB CARD Sales Order:

JC NO. 305106032

OMER	REGN NO : SHC2300K	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD 7010045	MAKE : HYUNDAI	FUEL E.....1/2.....F
OMER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755	MODEL SONATA	DATE/TIME IN 11.01.2018 10:50
(R) (O)	YR OF MANU 31.05.2012	TARGET DATE
(P)	CHASSIS CODE KMHET41VMCA825576	COMPLETION DATE/TIME:
DUNT CARD NO.		

Accident Date: 10.01.2018
 ATURE: 3P 10.01.18

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
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KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

edgement Slip

Exit Pass

Do: SHC2300K LIMTS

Vehicle No.: SHC2300K

Service Advisor

Signature/Date

Name of Service Advisor

Date _____

urned to Service Reception upon collection

To be kept by Security Guard