

15/5/2010

INS. CASE OWNER:

CC3 / AIG18001108 / K1hs3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RALVIN

DOI:

17/01/18

Date / Time :

17/01/18

Registered in Merimen:

18/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 5585

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A : 17/01/18

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

SHD 6536R

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

Date/ Time

DIA: 11/12/15

SHD 6536R - CL3/EQI15021373/11/15/15

- CC3/LCR17001232/11/15/15 DIA: 23/02/17

- CC3/FCI16012233/11/15/15 DIA: 23/06/16

SLN 6536R - 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:

ELIMINARY ADVICE Date/Time:

Sent By:

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 + LO ☐	[Tick only one]		
GIA/LTA Search	\$ \$			
Medical:	\$ \$			1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$ \$	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$ \$			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:		

Kalvin

ASSIGNMENT

SHD 6536R

4 Nov 2018

Estimated Cost
 OD / TP / WS / TP RES / OD RES / EVA / INV / M /
 To inspect Vehicle No.
 at Workshop this
 Insured
 Policy No.
 Claims No.
 Sum Insured
 Client's Record
 Make of Vehicle

Policy Condition
 Remark: The veh had commenced its
 repair at the time of inspection

NS	OS

Ball or Market Value
 IDAC Accident Report Consistent? Yes or No
 GMA / PR Seen Consistent? Yes or No
 Est. Repairs days Res. Yes or No
 Lump Sum % 3 val. Yes or No

CA / REV / REP. 24 HRS

Date Person Contacted Vehicle IN / OUT

Date Time Action Instruction

Truck / Trailer
 Make Hyundai Z40 168
 Colour Blue
 St. Reading 404398
 Engine
 C No KMHL0414ME4059881
 Gen. Cond. Good / Poor / Burnt
 Steering In order / Jammed / Leaked / Burnt or
 Brake In order / Jammed / Leaked / Burnt or
 Mod. Nil / S/Rim / S/O A/Rim or
 Tire Size 205 / 60 R16
 BS / DUN / EXNOVA / GY / FS / LIZA MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front
 R Bal 7
 L Bal 7
 D.O.A. 17/1/18
 Survey held at
 Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame Body Structure affected due to collision

Wetlake.

Rear
 R Bal 7
 L Bal 7
 D.O.A. 17/1/18
 COKE / 167491

N/S Front.

A24

Date The File Passed
☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip

Date Fee

Add Fee:
☐ S
☐ S
☐ S
☐ S

Report Format
 Lump Sum / L.B. /

COMFORT ENGINEERING

COMFORT ENGINEERING

Date/Time: 17.01.2018 14:14

Page 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No.305107938

CUSTOMER

VMS COMFORT TRANSPORTATION PTE LTD
 7010045
 CUSTOMER NO. 383 SIN MING DRIVE
 ADDRESS Singapore SINGAPORE 575717
 65508755
 L. (R) (O)
 (P)

REGN NO. SHD6536R

MILEAGE

MAKE: HYUNDAI

FUEL

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

MODEL I-40

17.01.2018 10:15

YR OF MANU 04.11.2014

TARGET DATE

CHASSIS CODE RMHLB41UMEU059835

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 17.01.2018

NATURE: 3P 17.01.2018

S/NO

LABOR CODE

DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

e:

lo.:

le No.:

SHD6536R

CHUNNI

Vehicle No.:

SHD6536R

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

s returned to Service Reception upon collection

To be kept by Security Guard