

INS. CASE OWNER:

CC 3 / LCR1 800 1492, Klja3

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

24/1/18

Date / Time :

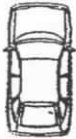
24/1/18

Registered in Merimen:

24/1/18

Pre-assign / CCU / FTE

SLG 5716 G



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 23-01-18

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

SHA 4743 m



INSRS:

WSP:

Tel :

Liability :

RMKS:

e0h6 boyang



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHA 4743 m - 06/11/17 to 06/11/17 Ura 3 q2 ; b0A: 1/8/17
 - 04/11/17 to 06/11/17 Ura 3 q2 ; b0A: 23/5/15
 SLG 5716 G - 05/11/17 to 06/11/17 Ura 3 q2 ; b0A: 13/10/16

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\$

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 mis _____
 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.

N/S	O/S

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

SHA474JM Page 29 Jan 2017
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Truck / Prime Mover /
 Truck / Trailer or
 Make: Toyota Prius
 Colour: Blue A/C Insured / Std / Nil / NA
 Sp. Reading: _____ T. Radio: Ins / Std / Nil / NA
 Eng/No: _____
 C/No: JTDKB3F4X03559679
 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 / Rim or
 Tyre Size: F: 195/65 R15
 R: _____
 (S) / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 23/1/08 D.O.I: 24/1/08
 Survey held at: IOKE (by me)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear N/S.
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
25/1/08 Calvin PIP \$1945-95 / 2017.

A21
 PIP

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

Days Of Repair:
 Resurvey No. of Trip:

Survey Fee
 Transportation

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

Report Format :
 Lump Sum / I.B. / S

A member of COMFORTDELGRO

Date/Time: 24.01.2018 14:04 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305110170

CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD VEHICLE NO: 7010045 CUSTOMER NO: 383 SIN MING DRIVE ADDRESS: Singapore SINGAPORE 575717 L. (R) 65508755 (O) (P) DISCOUNT CARD NO.	REGN NO: SHA4743M	MILEAGE
	MAKE: TOYOTA	FUEL E.....1/2.....F
	MODEL: PRIUS HYBRID(G4)23	DATE/TIME IN: 01.2018 17:40
	YR OF MANU: 29.06.2017	TARGET DATE
	CHASSIS CODE: JTDKB3FUX03559679	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 23.01.2018
NATURE: ACCIDENT REPAIR (AR)

S/	LABOR CODE	DESCRIPTION
		Acc - taxi Rear left damage
		LKK/Kalini -

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Signature: _____
Vehicle No.: SHA4743M LARRY

Vehicle No.: SHA4743M

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