

15/5/2019

INS. CASE OWNER:

CC 3 / AIG18001712 / R1p33

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

26/01/13

Date / Time :

26/01/13

Registered in Merimen:

29/01/13

Pre-assign / CCU / FTE



Insured Vehicle No. : CLN 8005T

Name of Insured :

Insured Tel No. : HP:

Excess Sec II : S\$

D.O.A : 26/01/13

Is driver the owner? (YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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 3635



INSRS:

WSP: CDG6 (Layang)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 3635 - CC3/CTI16023330/H1P332 DOA 04/2/13	Non-Reporting ltr (1st):	
J - CS3/EC1/2016921/Ryld DOA: 07/02/12	Non-Reporting ltr (2nd):	
CLN 8005T - NA/AIG17023628/3 DOA: 12/12/17	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\$	(S x days)	
Loss of Income (LOI): S\$	(S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost S\$		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:	

Kalvin

REP

ASSIGNMENT

SHC3635 16 Dec 2010

Estimated Cost
 OD/TP/WS/TP RES. OD RES. EVA. INV. MV

To inspect vehicle for

at Workshop/mile

or

insured

Policy No

Claims No

Sum Insured

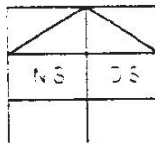
Excess

Client's Record

Make of Vehicle

Policy Condition

Remark The veh had commenced its repair at the time of inspection.



Ball or Market Value

LDAC Accident Report Consistent? Yes or No

GIA 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

Truck/Motorcycle/Bus/Van/Lorry/Trailer/Prime Mover

Truck/Trailer

Name

Colour

Sp. Reading

Eng No

C No

Gen. Cond. Good / Fair / Poor / Burnt

Steering In order / Jammed / Leaked / Burnt or

Brake In order / Jammed / Leaked / Burnt or

Mod. Nil / S/Rim / STD A Rim or

Tyre Size F

R

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R Bal

L Bal

D.O.A.

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

Date Time Action Instruction

Date Time File Pass to

Date Time File Return to

Report Format

Lump Sum / L.B.R.

☐ Prelim. Report
☐ Final Report

Days Of Repair:

Resurvey No. of Trip

Add Fee:

☐ Site Insp. \$
☐ Material \$
☐ TEL \$
☐ Other \$

Sub By Fee

Azi

COMFORT ENGINEERING

COMFORT

Date: 25/01/2018

Page: 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO. 305110525

CUSTOMER

VMS CITYCAB PTE LTD
7010070
CUSTOMER NO. 383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
65551188
L. (R) (O)
(P)

ARK

REGN NO. SHC 363S	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN. 24.01.2018 20:25
YR OF MANU. 16.12.2010	TARGET DATE
CHASSIS CODE RMHET41VMAA798058	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 24.01.2018
NATURE: ACCIDENT REPAIR (AR)

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHC 363S
Signature: *Chuang*

Exit Pass

Vehicle No.: SHC 363S

Name of Service Advisor

Signature/Date

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard