

INS. CASE OWNER:

CC 3 /AIG1800 1894, E1j63

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

30/01/18

Date / Time :

30/01/18

Registered in Merimen:

21/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

GW 80982

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

22/01/18

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

SHC 80197

INSRS:
WSP:
Tel :
Liability :
RMKS:LOBE
MINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 80197-70	Non-Reporting ltr (1st):	
GW 80982-6	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:	

Surveyor

Kalvin

REF:

ASSIGNMENT

SHC 8019J

6 May 2015

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: _____

(Policy Condition)

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

Sal. 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

Veh No: _____ Yr Regn: _____
Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /
Truck / Trailer or _____
Make: Mercedes Benz E220 CC: _____
Colour: White A.C. _____ Insured / Std / NI / NA
Sp Reading: 425849 T Radio Insured / Std / NI / NA

Eng/No: _____
C/No: WDP 2120412B156891

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: 225 / 55 R16
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Westlake

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm

D.O.A. 27/1/18 D.O.I. 30/1/18

Survey held at CPH (10 years)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Body.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
Date/Time. File Return to?

2) _____

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Add Fee: ☐ Site Insp (\$)
☐ Inter. ev. \$
☐ Techn. \$
☐ Wheel \$

Report Format :

Lump Sum / I.B.I. \$

ATK
PL

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

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45 Pandan Road Singapore 609286

3200 Raffles Place Singapore 098649

24 Senoko Loop Singapore 758158

7 Sungai Kadut Way Singapore 728791

6 Defu Avenue 1 Singapore 539537

Date/Time: 29.01.2018 16:46

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305111744

CUSTOMER

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

REGN NO:

SHC8019J

MILEAGE

MAKE:

MERCEDES BENZ

FUEL

MODEL

E220CDI (E6)

DATE/TIME IN 29.01.2018 09:55

YR OF MANU

06.05.2015

TARGET DATE

CHASSIS CODE

WDD2120012B156891

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 27.01.2018

NATURE: 3P 27.01.2018

LABOR NO

LABOR CODE

DESCRIPTION

ARC - taxi left rear damage
LKK/Kalmi -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

BY:

NO.:

File No.:

SHC8019J

LARRY

Vehicle No.:

SHC8019J

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