

13/5/2010

INS. CASE OWNER:

CC 3/AIG18002206 / K153

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

02/02/08

Date / Time:

02/02/08

Registered in Merimen:

05/02/08

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL 4887D

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

3/01/08

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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 10100



INSRS:

WSP: COLE (Lapang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
SHC 1010 D- CC2/AIG11004583/H1-12 D0A: 09/03/11	Non-Reporting ltr (1st):	
- CS/INCO90DI242/COG D0A: 26/12/08	Non-Reporting ltr (2nd):	
- NA/II14002850/CI D0A: 12/02/14	Non-Reporting ltr (Final):	
- NA/INC080336/CI D0A: 26/12/08	Notification ltr (if non-pickup):	
SL 4887D - X	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:
Repair Cost:	S\$	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
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 + LO ☐		[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:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

Sam: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305112862

OMER

IS COMFORT TRANSPORTATION PTE LTD
OMER NO 7010045
IESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

DUNT CARD NO.

REGN NO: SHC1010D	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 01.02.2018 16:20
YR OF MANU 04.03.2010	TARGET DATE
CHASSIS CODE KMHET41VMAA779394	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 31.01.2018
ATURE: 3P 31.01.18

/NO LABOR CODE DESCRIPTION

OKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

/ledgement Slip

Exit Pass

No.:

SHC1010D

JU AIG LKK

Vehicle No.:

SHC1010D

of Service Advisor

Signature/Date

Name of Service Advisor

Date

sturned to Service Reception upon collection

To be kept by Security Guard