

15/5/2010

INS. CASE OWNER:

Ernest

CC 4^{asm} 1800 3390, 21w63

LKK:

IDAC:

Surveyor:

KALW

DOI:

ASSIGNMENT

7/7/18

Date / Time :

7/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

YN 4565R

Claim No. :

58M0090B (31651)

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

7/7/18

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

SHA 93894



INSRS:

WSP:

Tel :

Liability :

RMKS:

WHE
W

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHA 93894 - 2 YN 4565R - 4 # snowdown	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:	☐ ☐	
PRELIMINARY 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 + LOI ☐ [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:	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

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383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 6 Defu Avenue 1 Singapore 539537
322 Telok Road Singapore 1086198

Date/Time: 21.02.2018 18:02

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Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3805814

JC NO: 305118714

CUSTOMER CITYCAB PTE LTD MS 7010070 CUSTOMER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65551188 (R) (O) (P)	REGN NO: SHA9389U	MILEAGE
	MAKE: TOYOTA	FUEL E.....1/2.....F
	MODEL PRIUS HYBRID(G4)21.02.2018 12:50	DATE/TIME IN
	YR OF MANU 31.05.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU603557170	COMPLETION DATE/TIME:

COUNT CARD NO.

Accident Date: 21.02.2018
NATURE: 3P 21.02.18/B

JOB DESCRIPTION

WHOLE RIGHT SIDE
DESCRIPTION

AXA
YN4565R

LABOR CODE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA9389U FZ AXA

FZ

Signature of Service Advisor

Signature/Date

Exit Pass

Vehicle No.: SHA9389U

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard