

15/5/2010

INS. CASE OWNER:

Lynn

CC3/EQ118003397 / Kles3

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

KALVIN

DOI:

21/02/13

Date / Time :

21/02/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBC 4630R

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A. :

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

GBC 7640L

GBC 4630R

OI

SH 8605K

TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/Time                                                                                                                                                | STAGE                                                        | DATE / PIC |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------|
| SH 8605K - CC3/AAA/3017764/YVim33 DCA: 21/09/13                                                                                                          | Non-Reporting ltr (1st):                                     |            |
| GBC 4630R - CC3/AAA/3017764/YVim33 DCA: 05/10/13                                                                                                         | Non-Reporting ltr (2nd):                                     |            |
| GBC 4630R - NA/EQ118003397/24 DCA: 19/02/13                                                                                                              | 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: 21/02/13 Sent By: Shirley Hoang                                                                                            | Post-Repair Photos:                                          |            |
|                                                                                                                                                          | Others:                                                      |            |
| FINALIZATION Date/Time: Confirm with: Confirm by:                                                                                                        |                                                              |            |
| Repair Cost: \$ ( days) Reduction: %                                                                                                                     | Email <input type="checkbox"/> Call <input type="checkbox"/> |            |
| FINAL SETTLEMENT Date/Time: Confirm with: Confirm by:                                                                                                    | Email <input type="checkbox"/> Call <input type="checkbox"/> |            |
| 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 <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one] |                                                              |            |
| GIA/LTA Search: \$                                                                                                                                       |                                                              |            |
| Medical: \$                                                                                                                                              |                                                              |            |
| Disbursement: \$ (e.g. Tow/ Independent )                                                                                                                |                                                              |            |
| Legal Cost: \$                                                                                                                                           |                                                              |            |
| Total: \$ Global Sum \$:                                                                                                                                 |                                                              |            |
| FINAL PAYMENT Date/Time: Confirm with: Confirm by:                                                                                                       | Email <input type="checkbox"/> Call <input type="checkbox"/> |            |
| Payee 1: \$ Name 1:                                                                                                                                      |                                                              |            |
| Payee 2: (Strike if N.A.) \$ Name 2:                                                                                                                     |                                                              |            |
| Payee 3: (Strike if N.A.) \$ Name 3:                                                                                                                     |                                                              |            |



# COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

*EQ*

ComfortDelGro Engineering Pte Ltd

100 Orchard Road, Singapore 238803

Working Hours: 9:00 AM - 6:00 PM (Mon-Fri), 9:00 AM - 5:00 PM (Sat)

Workshops

88 Loring Road, Singapore 536973

880 Bukit Merah Road, Singapore 129771

100 Park Road, Singapore 069007

100 Park Road, Singapore 069007

100 Park Road, Singapore 069007

100 Park Road, Singapore 069007

Date/Time: 20.02.2018 17:47

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305118278

OWNER

IS COMFORT TRANSPORTATION PTE LTD

OWNER NO 7010045

ADDRESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(R) (O)

(P)

JOB CARD NO.

REGN NO:

SH 8605K

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

20.02.2018 12:15

YR OF MANU

03.06.2014

TARGET DATE

CHASSIS CODE

KMHLB41UMEU053921

COMPLETION DATE/TIME:

## JOB DESCRIPTION

Accident Date: 19.02.2018

ATURE: 3P 19.02.18

/NO

LABOR CODE

DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Checklist Slip

Exit Pass

No.:

SH 8605K

LIMITS

Vehicle No.:

SH 8605K