

INS. CASE OWNER:

CC3, LCR 18004288, Kija3

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

5/3/18

Date / Time :

4/3/18

Registered in Merimen:

6/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLL1167R

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 3/3/18

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

G88 9496J

SLL 1167R

SHA 2232C

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

01

INSRS:
WSP:
Tel :
Liability :
RMKS:

0068 10905

INSRS:
WSP:
Tel :
Liability :
RMKS:

7p

Date/ Time

SHA 2232C - 15/11/18 00821/K19 d3n2 : 0068 10905
SLL 1167R - X

STAGE	DATE / PIC
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
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. :		Email ☐ Call ☐
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)		1) Claim status: Normal/Reject/Private Settle
Legal Cost	S\$			2) Report Format:
Total:	S\$	Global Sum S\$:		3) Survey fee:
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:		

555

SHA 3232C

23 Aug 2017

SAH 5252-1

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make *log de Paris* 0.0

Colour Blue A/C Insured / Std / NI / NA

Sp. Reading 80759 T/Radio: Insured / Std / NI / NA

C/No JTDKB3F4403563520

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 o / Rim or

	
N/S	O/S

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

TOYO / YOKO of

Red.	7	mm	Red.	7	mm
------	---	----	------	---	----

$[B_{\alpha}]$ $\vdash$ $[B_{\beta}]$ $\vdash$ $[B_{\gamma}]$

D.O.A. 3/3/18 D.O.I. 5/3/18

Survey held at (DGE Uyo) _____

Vehicle: IN / OUT

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

Azk
rip

☐ : Prelim. Report☐ : Final Report

Resurvey No. of Trip:

Add Fee: ☐ Site Inc: \$

☐ Tech 1000

Figure 1

A member of COMFORTDELGRO

LKK

Date/Time: 05.03.2018 09:51

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO: 305121817

CUSTOMER

VMS

CUSTOMER NO

ADDRESS

(R)

(P)

COUNT CARD NO.

REGN NO

SHA3232C

MILEAGE

MAKE

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)03.03.2018 14:45

DATE/TIME IN

YR OF MANU

23.08.2017

TARGET DATE

CHASSIS CODE

JTDKB3FU403563520

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.03.2018

NATURE: 3P 03.03.18

3/NO

LABOR CODE

DESCRIPTION

✓ Tow

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.:

SHA3232C

LIMITS

Vehicle No.:

SHA3232C

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard