

15/5/2010

INS. CASE OWNER:

CC 3 / LPC18004326 / CS3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

06/03/13

Date / Time :

06/03/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBA 7174G

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$S

D.O.A :

02/02/13

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

SHD 415K



INSRS:

WSP: COKE (Layang)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE/ PIC
SHD 415K - NSA/INC1016489/1 DOA: 3/10/16	Non-Reporting ltr (1st):	
GBA 7174G - CS/INC09016062/1251 DOA: 15/07/19	Non-Reporting ltr (2nd):	
- NA/INC09015830/161 DOA: 15/07/19	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: 13/03/13 Sent By: Shirley Hwe		
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 + LO ☐ [Tick only one]		
GIA/LTA Search \$S		
Medical: \$S		1) Claim status: Normal/Reject/Private Settle
Disbursement: \$S (e.g. Tow/ Independent)		2) Report Format:
Legal Cost \$S		3) Survey fee:
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:		

COMFORT ENGINEERING

COMFORT

Date/Time: 05.03.2018 09:00 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305121788

CUSTOMER

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(R)

(O)

(P)

QUANTITY CARD NO.

REGN NO.

SHD4115K

MILEAGE

MAKE

HYUNDAI

FUEL

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

MODEL

SONATA

03.03.2018 11:10

YR OF MANU

27.04.2012

TARGET DATE

CHASSIS CODE

KHET41VMCA823611

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 02.03.2018

ATURE: 3P 02.03.18

/NO

LABOR CODE

DESCRIPTION

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Reception Slip

Exit Pass

No.: SHD4115K

JU LONPAC

Vehicle No.:

SHD4115K

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard