

INS. CASE OWNER:

Gruy

CC 4, ASM1800 4704, K1-0A3

LKK:

IDAC:

34415

Surveyor:

Auk

DOI:

ASSIGNMENT

12/3/18

Date / Time:

12/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

STB 525 X

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

9-3-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SPM00AGX

Policy No.:

Make / Model:

Place 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

SH 850SR



INSRS:

WSP:

Tel:

Liability:

RMKS:

004664444



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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 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:

13/2

Sent By:

Jm

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 + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3809672

JC NO. 305123598

CUSTOMER R/M/S CUSTOMER NO. ADDRESS TEL. (R) (P)	COMFORT TRANSPORTATION PTE LTD		REGN NO.	SH 8505R	MILEAGE
	7010045		MAKE	TOYOTA	FUEL
	383 SIN MING DRIVE		MODEL	PRIUS HYBRID(G4)09.03.2018	DATE/TIME IN
	Singapore SINGAPORE 575717		YR OF MANU.	29.06.2017	TARGET DATE
	65508755		CHASSIS CODE	JTDKB3FU803560930	COMPLETION DATE/TIME:
SCOUNT CARD NO.					

Accident Date: 09.03.2018

JOB DESCRIPTION

NATURE: 3P 09.03.2018

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 8505R

LARRY

Vehicle No.: SH 8505R

Larry Ng

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard