

INS. CASE OWNER:

CC 3/CTI1800 5021, Flubz

LKK:

IDAC:

Surveyor:

falwn

DOI:

ASSIGNMENT

15/2/18

Date / Time :

15/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

pc 9715

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

14/2/18

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

SHC 1167K



INSRS:

WSP:

Tel :

Liability :

RMKS:

WTE
W-

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC 1167K - x

pc 9715 - 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 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:

Sent By:

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\$

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:

JC NO. 305125396

ISTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SHC1167K	MILEAGE
VMS ISTOMER NO ADDRESS	MAKE: TOYOTA	FUEL E.....1/2.....F
L (R) (P)	MODEL PRIUS HYBRID(G4)14	DATE/TIME IN 03.2018 17:00
(O)	YR OF MANU 29.06.2017	TARGET DATE
SCOUNT CARD NO.	CHASSIS CODE JTDKB3FU703561146	COMPLETION DATE/TIME:

Accident Date: 14.03.2018
NATURE: 3P 14.03.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
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CHINA - tari Rew damage
LKK/Kahni -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

Exit Pass

e:

10.

File No.:

SHC1167K

LARRY

Larry Ng

Vehicle No.:

SHC1167K

e of Service Advisor

Signature/Date

Name of Service Advisor

Date _____

a returned to Service Reception upon collection

To be kept by Security Guard