

15/5/2010

INS. CASE OWNER:

Bren Sen

CC3/CTI18005286 / R1C53

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MSUL

DOI:

20/03/18

Date / Time:

2/03/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

STW 67313

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$

D.O.A : 17/03/18

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

SHD 71354



INSRS:

WSP: COKE (Clayey)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 71354 - CC3/CTI170012 SHD 1109312 Don: 17/04/17	Non-Reporting ltr (1st):	
STW 67313 - CC6/PIG1400 2177/14632 Don: 30/01/18	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: 21/03/18 Sent By: Shirley Hsu		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: \$\$ (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: \$\$		
Loss of Rental (LOR): \$\$ (days)		
Loss of Use (LOU): \$\$ (\$ x days)		
Loss of Income (LOI): \$\$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search: \$\$		
Medical: \$\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: \$\$ (e.g. Tow/ Independent)		2) Report Format:
Legal Cost: \$\$		3) Survey fee:
Total: \$\$ Global Sum \$:		
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: \$\$ Name 1:		
Payee 2: (Strike if N.A.) \$\$ Name 2:		
Payee 3: (Strike if N.A.) \$\$ Name 3:		

Pen

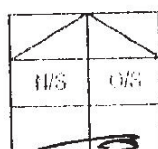
3821R

3821R

Report No. _____ Date _____
Estimated Cost _____
OD / TP / WS / TR RES / OD RES / EVA / INV / MV _____
To inspect Vehicle No. _____
at Workshop no. _____
of _____
Insured _____
Policy No. _____
Claim No. _____
Sum Insured _____ Excess _____
(Client's Record)
Make of Veh _____

(Policy Condition)

Remark The veh had commenced its repair at the time of inspection.



Est. of Market Value _____
IDAC Accident Report Consistent? Yes or No _____
GLA / PP Lien Consistent? Yes or No _____
Est. Repairs days Res. Yes or No _____
Lum Sum % 3 Val. Yes or No _____

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date Person Contacted

Date / Time Action / Instruction

Report No. **SHD 7135H** Date **2016 nov**
Type: Motor / Cycle / Bus / Van / Lorry / **Truck** / Trailer / **1685**
Make: **Hyundai I40**
Colour: **BLUE** AD Insured / Std / NI / NA
Lic Reading: **264352** Traffic Insured / Std / NI / NA
Eng No _____
Ch No **KMHLB41UMH096289**
Gen. Cond. Good / **Fair** / Poor / Burnt
Steering: **In order** / Jammed / Leaked / Burnt or
Brake: **In order** / Jammed / Leaked / Burnt or
Modi: **Ni** / S/Rim / STD A/Rim or
Tyre Size F: **205/65R15**
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or **Hankook**
Front _____ Rear _____
R/Bal **5** mm R/Bal **5** mm
L/Bal **5** mm L/Bal **5** mm
D.O.A. **17/03/18** D.O.I. **20/03/18**
Survey held at **COMFORT DELHAS**
Des. of Damages: Frt / **Rear** / O/S / N/S / U/C / Rooftop or
The U/C / Chassis frame / Body Structure affected due to collision

Check Date File Preside ☐ : Preli. Report
In ☐ : Final Report
Examine File Distribution

Days Of Repair _____
Resurvey No. of Trip _____

Add Fee: ☐ : _____
☐ : _____
☐ : _____
☐ : _____

Report Forward
Europ Sumi / EST

Survey Fee
In date of RCT



COMFORT
SINGAPORE

COMFORT

Date/Time: 19.03.2018 11:13

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305126182

CUSTOMER

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

(R)

(O)

(P)

COUNT CARD NO.

REGN NO

SHD7135H

MILEAGE

MAKE

HYUNDAI

FUEL

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

MODEL

I-40

18.03.2018 09:10

YR OF MANU

10.11.2016

TARGET DATE

CHASSIS CODE

RA11541UMHU096289

COMPLETION DATE/TIME:

CHINA

JOB DESCRIPTION

Accident Date: 17.03.2018
ATURE: 3P 17.03.2018

/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Recognition Slip

Exit Pass

No.: SHD7135H

LKE/~~KALVIN~~

Vehicle No.:

SHD7135H

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard