

15/5/2010

INS. CASE OWNER:

CC3 / AIG18005341 / R1h33

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

20/03/12

Date / Time:

20/03/12

Registered in Merimen:

22/03/12

Pre-assign / CCU / FTE

Insured Vehicle No. : SGA 44K

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A : 15/02/12

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

RND 4036E

INSRS:
WSP: COGE (Chang)
Tel :
Liability :
RMKS: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: _____ Sent By: _____		
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 \$ \$	1) Claim status: Normal/Reject/Private Settle	
Medical: \$ \$	2) Report Format: _____	
Disbursement: \$ \$ (e.g. Tow/ Independent)	3) Survey fee: _____	
Legal Cost \$ \$		
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: _____		

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305126327

CUSTOMER

MR/MS COMFORT TRANSPORTATION PTE LTD
7010045
CUSTOMER NO. 383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
65508755
TEL. (R) (O)
(P)

DISCOUNT CARD NO.

REGN NO.	SHD4036E	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	SONATA	DATE/TIME IN
YR OF MANU	02.02.2012	TARGET DATE
CHASSIS CODE	KMHET41VMBA820802	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 15.03.2018
NATURE: 3P 15.03.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

ame:

No.:

hicle No.:

SHD4036E

CHIANG @

Vehicle No.:

SHD4036E

ame of Service Advisor

Signature/Date

Name of Service Advisor

Date

be returned to Service Reception upon collection

To be kept by Security Guard