

INS. CASE OWNER:

COZ /AIG1800

66127, E2W63

LKK:

IDAC:

Surveyor:

Calvin

DOI:

ASSIGNMENT

9/4/18

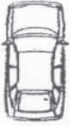
Date / Time :

10/4/18

Registered in Merimen:

10/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKF 2987C

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

9/4/18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

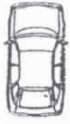
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SH 9958F



INSRS:

WSP:

Tel :

Liability :

RMKS:

WBE
m.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SH 9958F-4

SKF 2987C-4

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:

☐☐

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

☐☐

Others:

☐☐

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\$

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:

06/4/13

Name: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Insp'd Vehicle No: _____
at Work Shop m/s _____
of _____
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: _____ days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____
Vehicle: IN / OUT

Veh No: SH 9958K Yr Regn: 17 Mar 2016
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Hyundai Z40 G.C. 1685
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: 337429 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: 1KM HCB41444085580
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD / Rim or
Tyre Size: F: 205/60R16
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Hyundai
Front: _____ Rear: _____
R/Bal. 7 mm R/Bal. 7 mm
L/Bal. 7 mm L/Bal. 7 mm
D.O.A. 7/4/8 D.O.I. 9/4/8
Survey held at CPGE (Loyang)
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report

1) _____
Date/Time, File Return to?
2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Date/Time: 09.04.2018 08:54

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3816162

JC NO305139655

CUSTOMER		REGN NO:	SH 9958K	MILEAGE
COMFORT TRANSPORTATION PTE LTD		MAKE:	HYUNDAI	FUEL
CUSTOMER NO. 7010045		MODEL	I-40	E.....1/2.....F
ADDRESS 383 SIN MING DRIVE		DATE/TIME IN	07.04.2018 10:40	
Singapore SINGAPORE 575717		YR OF MANU.	17.03.2016	TARGET DATE
TEL. (R) 65508755 (O)		CHASSIS CODE	KMHLB41UMGU085580	COMPLETION DATE/TIME:
DISCOUNT CARD NO.				

Accident Date: 07.04.2018
NATURE: 3P 07.04.18/B

JOB DESCRIPTION

REAR

AIG
SKF 2987C

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

Signature:

No.:

Vehicle No.:

SH 9958K

FZ AIG LKK

Vehicle No.:

SH 9958K

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard