

INS. CASE OWNER:

CC 3/LCR 1800 7103, K1wa3

LKK:

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

16.04-18

Date / Time:

16.04.18

Registered in Merimen:

17.04.18

Pre-assign / CCU / FTE

SU 10234



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

14.04-18

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

SHB 36826



INSRS:

WSP:

Tel:

Liability:

RMKS:

Onkoyang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 36826 X:

SU 10234, call LCR 1800 7103 / 104.140912

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\$

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(CFSO)1

JOB CARD Sales Order:

JC NO305141797

CUSTOMER	REGN NO: SHB3682G	MILEAGE
V/MS CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
CUSTOMER NO. 7010070	MODEL I-40	E.....1/2.....F
ADDRESS 383 SIN MING DRIVE	DATE/TIME IN 14.04.2018 15:15	
Singapore SINGAPORE 575717	YR OF MANU. 30.10.2014	TARGET DATE
L. (R) 65551188 (O)	CHASSIS CODE KMHLB41UMFU061822	COMPLETION DATE/TIME:
(P)		
SCOUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 14.04.2018
NATURE: 3P 14.04.2018

LHS

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

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

e:

lo.: SHB3682G CHIANG

le No.:

Vehicle No.: SHB3682G

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

e returned to Service Reception upon collection

To be kept by Security Guard