

INS. CASE OWNER:

CC 3 / MG 1800 7993 / Klapa

LKK:

IDAC:

Surveyor:

AWK

DOI:

ASSIGNMENT

30/4/18

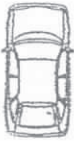
Date / Time:

30/4/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKD 1102 G

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 30/4/18

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

SHD 33924

INSRS:
WSP: COWE 1090-3
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 33924, NS/104 7015375/Klapa; D.O.A. 7/8/17	Non-Reporting ltr (1st):	
	SKD 1102 G, X	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	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: _____		

Whe

Date/Time: 30.04.2018 11:42 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305154709

STOMER	REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHD3392H	
MS 7010045	MAKE	FUEL
STOMER NO	TOYOTA	E.....1/2.....F
DRESS 383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	PRIUS HYBRID(G4)30.04.2018 08:40	
65508755	YR OF MANU	TARGET DATE
(R)	05.07.2017	
(P)	CHASSIS CODE	COMPLETION DATE/TIME:
	JTDKB3FU803561429	
COUNT CARD NO.		

DLA

Accident Date: 30.04.2018
NATURE: OD.30.04.2018

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHD3392H CHIANG

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD3392H

Name of Service Advisor Date

To be kept by Security Guard