

INS. CASE OWNER:

CC3, OBE 1800 8664, K1ja3

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

10/5/18

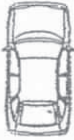
Date / Time :

10/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

YL3656D



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP: 9/5/18

Make / Model :

Excess Sec II : S\$ D.O.A : 9/5/18

Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

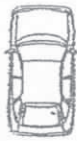
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

Step 42715

INSRS:
WSP: COWE LOYALTY
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC	
(Hd 42715 - CC3 / Tm 15021457 / H116n2; Pdg. 14/1/18) YL3656D - X	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:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT					
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		Email ☐ Call ☐	
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)		1) Claim status: Normal/Reject/Private Settle	
Legal Cost	S\$			2) Report Format: %	
Total:	S\$	Global Sum S\$:		3) Survey fee:	
FINAL PAYMENT					
Payee 1:	S\$	Name 1:		Email ☐ Call ☐	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

106/11/13

Driver: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate ☒ Cost _____OD / TP ☒ RES / OD RES / EVA / INV / MVTo Insp ☒ Vehicle No: _____at Work ☒ Shop hrs _____

of _____

Insured: _____

Policy No. _____

Claims ☒ No. _____Sum Ins ☒ Used: _____ 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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Sum Sumi: _____ % 3 Val.: Yes or No

A / REV / REP. / 24 HRS

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

Veh No: SHD 42715 Yr Regn: 22 Dec 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Blue A/C: ☒ Insured / Std / NI / NASp. Reading: 215/27 T/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: KMH LB414MH4097298

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

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 9/5/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 10/5/18CDGE (Loyang)Pen

Date / Time

Action / Instruction

11/5/18	Checked \$1139.60 / 2dp.

QBE
PIR

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Other

Date/Time, File Return to?

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.: 305158752

OMER
COMFORT TRANSPORTATION PTE LTD
S 7010045
OMER NO 383 SIN MING DRIVE
ESS Singapore SINGAPORE 575717
65508755

(R) (O)
(P)

UNT CARD NO.

REGN NO SHD4271S	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	10.05.2018 10:40 DATE/TIME IN
YR OF MANU 22.12.2016	TARGET DATE
CHASSIS NO SHD41UMHU097298	COMPLETION DATE/TIME:

Accident Date: 09.05.2018
ATURE: 3P 09.05.18

JOB DESCRIPTION

'NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

lo.: SHD4271S JU QBE

Vehicle No.: SHD4271S

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard