

INS. CASE OWNER:

CC 3 / AIG 1800 8865 , Kima3

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

14/5/18

Date / Time :

14/5/18

Registered in Merimen:

15/5/18

Pre-assign / CCU / FTE

SJS 4453 G



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP: 12/5/18

Make / Model :

Excess Sec II :SS

D.O.A. : 12/5/18

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

CH 7734C



INSRS:

WSP:

Tel :

Liability :

RMKS:

Chap lary.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	CH 7734C-X, SJS 4453 G-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:			
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:		

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305159672

STOMER
COMFORT TRANSPORTATION PTE LTD
VMS 7010045
STOMER NO 383 SIN MING DRIVE
DRESS Singapore SINGAPORE 575717
65508755

(R)
(P) (O)

SCOUNT CARD NO.

REGN NO: SH 7734C

MILEAGE

MAKE: HYUNDAI

FUEL

E.....1/2.....F

MODEL T-40

DATE/TIME IN 13.05.2018 08:15

YR OF MANU 02.06.2016

TARGET DATE

CHASSIS CODE KMHLB41UMGU090099

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.05.2018
NATURE: 3P 12.05.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 7734C CHIANG

Vehicle No.: SH 7734C

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard