

15/5/2010

INS. CASE OWNER:

CC³ / CTI1801

LKK:

IDAC:

Surveyor:

Ealvin

DOI:

ASSIGNMENT

Date / Time:

8/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

S7Q 2389H

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$\$

D.O.A :

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



INSRS:

WSP:

Tel :

Liability :

RMKS:

WBE
W.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE/ PIC	
S7Q 2389H - WBE W. / 8/6/18	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: \$\$	(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: \$\$			
Loss of Rental (LOR): \$	(days)		
Loss of Use (LOU): \$	(S x days)		
Loss of Income (LOI): \$	(S x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
GIA/LTA Search: \$			
Medical: \$			
Disbursement: \$	(e.g. Tow/ Independent)		
Legal Cost: \$			
Total: \$	Global Sum \$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: \$	Name 1:		
Payee 2: (Strike if N.A.) \$	Name 2:		
Payee 3: (Strike if N.A.) \$	Name 3:		

ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305170920

CITYCAB PTE LTD
VO 7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188 (O)

REGN NO: SHC7003K	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 07.06.2018 15:35
YR OF MANU. 29.12.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU080794	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 06.06.2018
E: 3P 06.06.18

LABOR CODE

DESCRIPTION

PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ent Slip

Exit Pass

SHC7003K

JU CHINA

Vehicle No.:

SHC7003K

Service Advisor

Signature/Date

Name of Service Advisor

Date

to Service Reception upon collection

To be kept by Security Guard