

15/5/2010

INS. CASE OWNER:

CC 3/AIG1801

0685, k1j63

LKK:  
IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

11/6/18

Date / Time :

11/6/18

Registered in Merimen:

17/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBC 60149

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

8/6/18

Place of Accident :

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO )

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

Insured Liability :

%

Final ? Yes / No

SKO 48511



INSRS:

WSP:

Tel :

Liability :

RMKS:

WBE  
M.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                                                                                                               |                                      | STAGE                                         | DATE / PIC                                        |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------|---------------------------------------------------|
|                                                                                                                                          | SKO 48511 - X                        | Non-Reporting ltr (1st):                      |                                                   |
|                                                                                                                                          | GBC 60149 - 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)              | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | After call ltr to OI:                         | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Authorisation To Act:                         | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Release Voucher:                              | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Final Repair Bill:                            | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Car Rental Invoice:                           | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Towing Invoice:                               | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | LTA / GIA :                                   | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Medical Bill:                                 | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | PIR:                                          | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Mandate/Reject Instruction:                   | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | LOD                                           | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Payment Breakdown Form:                       | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Post-Repair Photos:                           | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                          |                                      | Others:                                       | <input type="checkbox"/> <input type="checkbox"/> |
| <b>PRELIMINARY ADVICE</b> Date/Time: Sent By:                                                                                            |                                      |                                               |                                                   |
| <b>FINALIZATION</b> Date/Time: Confirm with:                                                                                             |                                      | Confirm by:                                   |                                                   |
| Repair Cost:                                                                                                                             | S\$ ( days) Reduction: %             | Email <input type="checkbox"/>                | Call <input type="checkbox"/>                     |
| <b>FINAL SETTLEMENT</b> Date/Time: Confirm with:                                                                                         |                                      | Email <input type="checkbox"/>                | Call <input type="checkbox"/>                     |
| 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\$ (S x days)                       |                                               |                                                   |
| Loss of Income (LOI):                                                                                                                    | S\$ (S x days)                       |                                               |                                                   |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> | [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\$:                  |                                               |                                                   |
| <b>FINAL PAYMENT</b> Date/Time: Confirm with:                                                                                            |                                      | Email <input type="checkbox"/>                | Call <input type="checkbox"/>                     |
| Payee 1:                                                                                                                                 | S\$ Name 1:                          |                                               |                                                   |
| Payee 2: (Strike if N.A.)                                                                                                                | S\$ Name 2:                          |                                               |                                                   |
| Payee 3: (Strike if N.A.)                                                                                                                | S\$ Name 3:                          |                                               |                                                   |

Carroll Katin

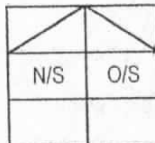
REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
 repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: **SHD 48517** Yr Regn: **6 Mar, 2014**  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: **Hyundai I40** C.C. **1685**  
 Colour: **Blk** A/C: **Insured** / Std / NI / NA  
 Sp.Reading: **371232** T/Radio: **Insured** / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: **KMHCB414ME0048520**  
 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 **Campoon**  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. **7** mm R/Bal. **7** mm  
 L/Bal. **7** mm L/Bal. **7** mm  
 D.O.A. **8/6/18** D.O.I. **11/6/18**  
 Survey held at **CD4E (Loyang)**  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
**Rear**  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

Date/Time, File Return to?

1)

2)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

Adh  
45

A member of COMFORTDELGRO

Date/Time: 08.06.2018 18:01

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305173035

CUSTOMER

VMS COMFORT TRANSPORTATION PTE LTD

CUSTOMER NO. 7010045

ADDRESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

L (R) 65508755

(O)

(P)

SCOUNT CARD NO.

REGN NO:

SHD4851T

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

I-40

08.06.2018 15:40

DATE/TIME IN

YR OF MANU.

06.03.2014

TARGET DATE

CHASSIS CODE

KMHLB41UMEU048520

COMPLETION DATE/TIME:

### JOB DESCRIPTION

Accident Date: 08.06.2018

NATURE: 3P 08.06.2018

S/NO

LABOR CODE

DESCRIPTION

A/G - taxi rear damage

LKK / Kalmi

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

Signature:

Vehicle No.:

Vehicle No.:

SHD4851T

LARRY

Vehicle No.:

SHD4851T

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard