

15/5/2010

INS. CASE OWNER:

CC 3/AIG1801

1044, 11663

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

18/6/18

Date / Time :

18/6/18

Registered in Merimen:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

STS 7491R

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

18/6/18

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

SHA 6205L



INSRS:

WSP:

Tel :

Liability :

RMKS:

WAE
M

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHA 6205L-4	Non-Reporting ltr (1st):	
STS 7491R-4	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 + LO ☐ [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 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:	

Kalvin

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.

N/S	O/S

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: **SHA 6205L** Yr Regn: **20 Jan 2011**
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: **Hyundai Sonata** C.C. **1991**
Colour: **Blue** A/C: **Ins** / Std / NI / NA
Sp. Reading: **602107** T/Radio: **Ins** / Std / NI / NA
Eng/No: _____
C/No: **KMHETKIVMAA803485**
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: **215/60R16**
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or **Westlake**
Front Rear
R/Bal. **7** mm R/Bal. **7** mm
L/Bal. **7** mm L/Bal. **7** mm
D.O.A. **17/6/08** D.O.I. **18/6/08**
Survey held at **CDHE (Loyang)**
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Body
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

AZ
45

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
Date/Time, File Return to?

2) _____

Report Format :

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

☐ S + RS, ☐ SI
☐ Photos
☐ Others

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

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383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

329 Lorong Road Singapore 530864

24 Senoko Loop Singapore 756156

7 Sungei Kadut Way Singapore 728791

6 Defu Avenue 1 Singapore 539537

Date/Time: 18.06.2018 15:39

Page : 1

Team: AE ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305176853

CUSTOMER

NAME COMFORT TRANSPORTATION PTE LTD

7010045

CUSTOMER NO. 383 SIN MING DRIVE

ADDRESS Singapore SINGAPORE 575717

L. (R) 65508755

(O)

(P)

SCOUT CARD NO.

REGN NO.

SHA6205L

MILEAGE

MAKE

HYUNDAI

FUEL

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

MODEL

SONATA

DATE/TIME IN 18.06.2018 11:20

YR OF MANU.

20.01.2011

TARGET DATE

CHASSIS CODE

KMHET41VMAA803485

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 17.06.2018

NATURE: 3P 17.06.2018

S/NO

LABOR CODE

DESCRIPTION

AG - taxi Left Rear damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

By:

Signature:

Vehicle No.:

SHA6205L

LARRY

Larry Ng

Signature of Service Advisor

Signature/Date

Returned to Service Reception upon collection

Exit Pass

Vehicle No.:

SHA6205L

Name of Service Advisor

Date

To be kept by Security Guard