

15/5/2010

INS. CASE OWNER:

CC 3/EQ1801

nub4, Nub3

LKK:

IDAC:

Surveyor:

nrz

DOI:

ASSIGNMENT

4/3/18

Date / Time :

4/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

4P 794L



Insured Vehicle No. :

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 :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHD 6617R



INSRS:

WSP:

Tel :

Liability :

RMKS:

CODE
W.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 6617R - Y	Non-Reporting ltr (1st):	
4P 794L - Y	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:	
Repair Cost: \$\$	(days) Reduction: %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with	
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost: \$\$	If NO or B 28, Ass. Lia :	
Loss of Rental (LOR): \$\$	(days)	
Loss of Use (LOU): \$\$	(\$ x days)	
Loss of Income (LOI): \$\$	(\$ 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:	
Payee 1: \$\$	Email ☐ Call ☐	
Payee 2: (Strike if N.A.) \$	Name 1:	
Payee 3: (Strike if N.A.) \$	Name 2:	
	Name 3:	

EQ

Lump Sum : I.B.I. : 3



Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305183056

CUSTOMER

COMFORT TRANSPORTATION PTE LTD
VMS 7010045
CUSTOMER NO. 383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
L. (R) 65508755 (O)
(P)

ACCOUNT CARD NO.

REGN NO. SHD6617R	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 03.07.2018 12:20
YR OF MANU. 09.04.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU067920	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.07.2018
NATURE: 3P 03.07.2018

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD6617R CHIANG

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard