

INS. CASE OWNER:

KC

CC4, Arm 180

12950, K1ha3

LKK:

IDAC:

57816

Surveyor:

Aure

DOI:

ASSIGNMENT

16/7/18

Date / Time :

16/7/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLV 1677H

Name of Insured :

MR. SHARON B. MR. OSMAN

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

16/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

58m000L6

Policy No. :

Make / Model :

Place of Accident :

Boon Lay br. 4th Fl. Open air CP.

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

SH7644D



INSRS:

WSP:

Tel :

Liability :

RMKS:

Cone logs



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SH7644D - CS3/micro1689/T16d1 ; D.A. 26/1/15	Non-Reporting ltr (1st):	
SLV 1677H - x	Non-Reporting ltr (2nd):	
18/7	Non-Reporting ltr (Final):	
18/7	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: 18/7 Sent By: (Signature)	Post-Repair Photos:	
	Others:	
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.:		
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 LOR + LOU LOR + LOI [Tick only one]		
GIA/LTA Search S\$		
Medical: S\$		
Disbursement: S\$ (e.g. Tow/ Independent)		
Legal Cost S\$		
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:		

COMFORTDELGRO
ENGINEERING

Member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969 24 Serangoon Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 768732
320 Ubi Road Singapore 408949

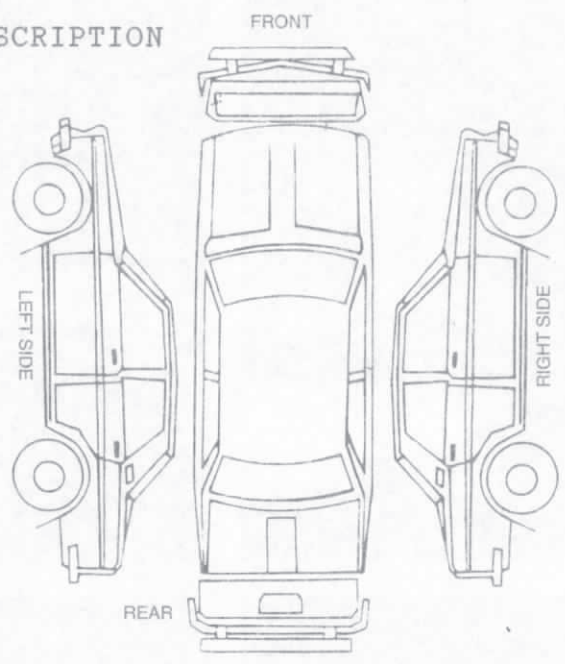
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Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.: 305188433

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 R) 65508755 (O) P) JNT CARD NO.	REGN NO:	SH 7644D	MILEAGE
	MAKE :	TOYOTA	FUEL
	MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
	YR OF MANU.	03.10.2017	TARGET DATE
	CHASSIS CODE	JTDKB3FU503565017	COMPLETION DATE/TIME:

Accident Date: 16.07.2018
Nature: 3P 16.07.18/C

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
		

ED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Assignment Slip No.: SH 7644D LIMITS	Exit Pass		
	Vehicle No.: SH 7644D		
Service Advisor _____	Signature/Date _____	Name of Service Advisor _____	Date _____
Returned to Service Reception upon collection		To be kept by Security Guard	