

15/5/2010

INS. CASE OWNER:

CC 3/AIG1801 3200, Flyb

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

18/7/18

Date / Time :

18/7/18

Registered in Merimen:

20/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SUM 95NT

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$S

D.O.A :

18/7/18

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 1761E



INSRS:

WSP:

Tel :

Liability :

RMKS:

WGE
W

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHA 1761E - 4	Non-Reporting ltr (1st):	
SUM 95NT - 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	(S x days)	
Loss of Income (LOI): \$S	(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:
		3) Survey fee:
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:	

Surveys: Calvin

ASSIGNMENT

Veh No: *SHA 1761E* Yr Regn: *3 Oct, 2017*

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1798

Colour Blue A/C: Insured / Std / NI / NA

Sp. Reading 88183 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKR3FY703565083

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD ~~A~~/Rim or

N/S	O/S

Tyre Size: F: 195/65 R15

Rs

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm

R/Bal. 2 mm

L/Bal.	+	mm
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D.O.A. 12/2/82

Survey held at CDHE (Loyang)

Des. of Damages : Frt / Rear / O/S / N/S / W/C / Rooftop or

Date: _____ Person Contacted: _____

The U/C / Chassis frame / Body Structure affected due to collision.

Dale / Time	Action / Instruction
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Date/Time, File Pass to?

 : Prell. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: : Site Insp (\$

Transportation:

Report Format :

Lump Sum / I.B.I: (\$)

☐ Interview (\$

Photos

□: Tech. Invs (\$

Others	10
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☐ Weekend (\$)

	TOTAL
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Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305189591

STOMER

MS COMFORT TRANSPORTATION PTE LTD
STOMER NO. 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (R) (O)
(P)

COUNT CARD NO.

REGN NO:	SHA1761E	MILEAGE
MAKE :	TOYOTA	FUEL E.....1/2.....F
MODEL	PRIUS HYBRID(G4)18	DATE/TIME IN 18.07.2018 15:20
YR OF MANU.	03.10.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU703565083	COMPLETION DATE/TIME:

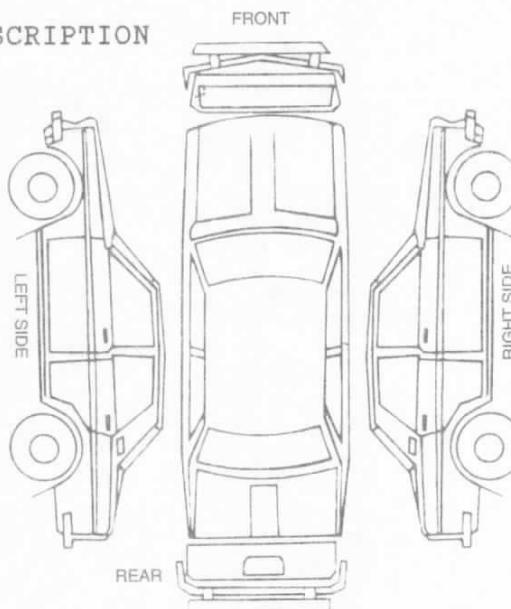
JOB DESCRIPTION

Accident Date: 18.07.2018
NATURE: 3P 18.07.2018

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA1761E CHIANG

Exit Pass

Vehicle No.: SHA1761E

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard