

15/5/2010

INS. CASE OWNER:

Kinnichuan

CC 4 AXA1801

KMM, F2p63

LKK:

IDAC:

Surveyor:

Kalin.

DOI:

ASSIGNMENT

27/7/18

Date / Time :

27/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGD 8748N

Claim No. : 58moop60 / 59165

Name of Insured :

Policy No. :

Insured Tel No. : HP: 27/7/18

Make / Model :

Excess Sec II : \$\$ D.O.A : 27/7/18

Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGD 8748N → SN 6007C →

SKN 5586P →



INSRS:

WSP:

Tel :

Liability :

RMKS: 01



INSRS:

WSP:

Tel :

Liability :

RMKS: TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SN 6007C - x SGD 8748N - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

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:

\$\$

(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:

\$\$

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

\$\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$\$

Global Sum \$\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

Name 1:

Payee 2: (Strike if N.A.)

\$\$

Name 2:

Payee 3: (Strike if N.A.)

\$\$

Name 3:

COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

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353 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ulu Road Singapore 408649

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yehun Industrial Park A Singapore 768732

Date/Time: 23.07.2018 11:34

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Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305190884

OMER	REGN NO.: SH 6993C	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE : HYUNDAI	FUEL E.....1/2.....F
OMER NO. 7010045	MODEL I-40	DATE/TIME IN 21.07.2018 19:50
IESS 383 SIN MING DRIVE	YR OF MANU. 29.12.2016	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMHU097332	COMPLETION DATE/TIME:
(R) 65508755 (O)		
(P)		

JUNT CARD NO.

JOB DESCRIPTION

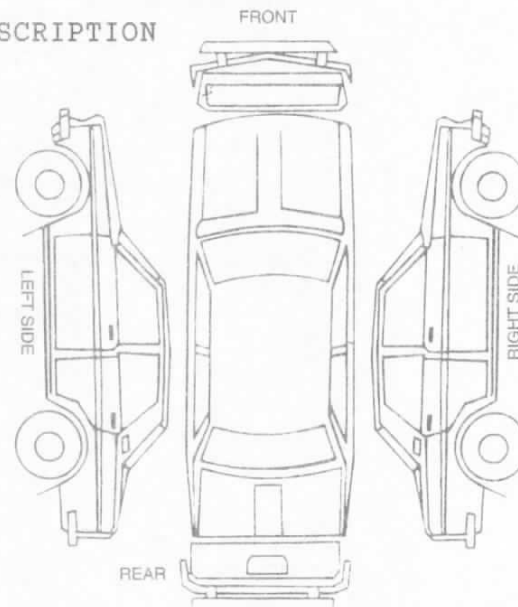
Accident Date: 21.07.2018

NATURE: 3P 21.07.18

S/NO

LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

pledgement Slip

Exit Pass

No.: SH 6993C LIMITS

Vehicle No.: SH 6993C

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard