

15/5/2010

INS. CASE OWNER:

Kanchuan

CC6 / AXA1801

HSM 2640, Nph

LKK:

IDAC:

Surveyor:

NAT

DOI:

ASSIGNMENT

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 5138H

Claim No.:

58MO0P281 5A687

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

26/7/18

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

GHA 8787X



INSRS:

WSP:

Tel:

Liability:

RMKS:

COHE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

GHA 8787X -X

SKV 5138H -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:

\$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)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

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:

member of COMFORTDELGRO

Date/Time: 24.07.2018 16:15 Page : 1

Team: CK ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 3842354

JC NO.: 305191697

TOMER VS CITYCAB PTE LTD TOMER NO. 7010070 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65551188 (O) (P)	REGN NO.: SHA8783X	MILEAGE
	MAKE : MERCEDES BENZ	FUEL E.....1/2.....F
	MODEL E220CDI (E5)	DATE/TIME IN 24.07.2018 12:30
	YR OF MANU. 31.08.2012	TARGET DATE
	CHASSIS CODE WDD2120022A676082	COMPLETION DATE/TIME:

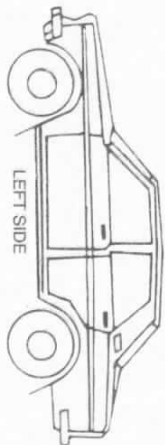
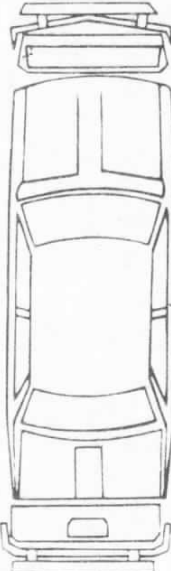
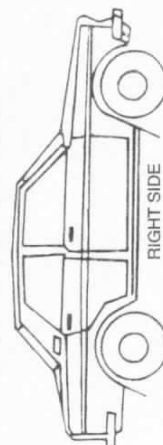
COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 24.07.2018
NATURE: 3P 24.07.18/B-

Whole Left Side

AXA
SKV5138 H

NO	LABOR CODE	DESCRIPTION
		LEFT SIDE  FRONT  REAR RIGHT SIDE 

CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.: SHA8783X FZ AXA

Vehicle No.: SHA8783X

Fz
of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard