

15/5/2010

INS. CASE OWNER:

CC 1/AIG1801

3896, FLUBH

LKK:

IDAC:

Surveyor:

Kalyin

DOI:

ASSIGNMENT

21/8/18

Date / Time:

20/8/18

Registered in Merimen:

21/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGF 782

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

21/8/18

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

SH 21170



INSRS:

WSP:

Tel:

Liability:

RMKS:

code
m

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
SH 21170 - 16/8/1801/USD/20/8/18 SGF 782 - P	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:	
Repair Cost: S\$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with	
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 ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[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:	
Payee 1:	S\$ Name 1:	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	

Surveys: Kelvin

ASSIGNMENT

Veh No: SH 7117J Yr Regn: 29 Sep / 2016

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

Truck / Trailer or

Make: Hyundai Z40 C.C. 1685

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

Sp. Reading 358/51 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMLD 414M64 093544

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / 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: 205/60R16

R

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal.	2	mm	R/Bal.	2	mm
--------	---	----	--------	---	----

L/Bal.	7	mm	L/Bal.	7	mm
--------	---	----	--------	---	----

D.O.A. 29/7/18 D.O.I. 30/7/18

Survey held at CHE (Loyang)

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

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

[illegible]

☐: Prel. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) Photos

Others

Add Fee: : Site Insp (\$

☐ Interview (\$

: Tech: Invs (\$

Weekend (\$)

TOTAL

Workshops

59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 699018
320 Ubi Road 3 Singapore 408022

24 Serangoon Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yehun Industrial Park 6 Singapore 728732

member of COMFORTDELGRO

Date/Time: 30-07-2018 14:01 Page: 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order: 3843654

JC NO.: 305193690

OMER
COMFORT TRANSPORTATION PTE LTD
S 7010045
OMER NO. 383 SIN MING DRIVE
ESS Singapore SINGAPORE 575717
65508755

(R) (O)
(P)

JUNT CARD NO.

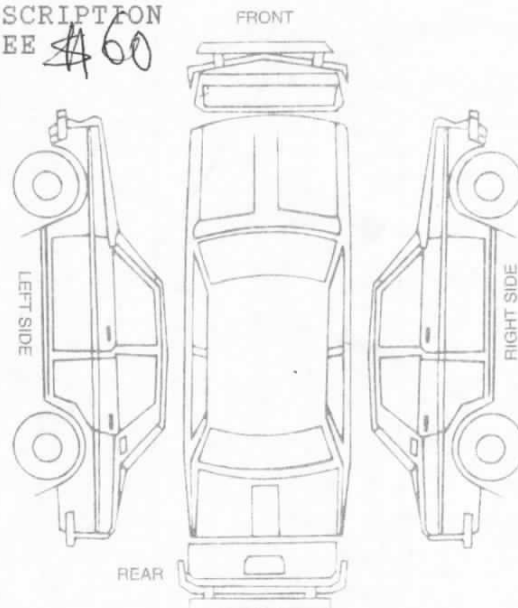
REGN NO.: SH 7117J	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	29-07-2018 03:10
YR OF MAN 29.09.2016	TARGET DATE
CHASSIS KMLB41UMGU093544	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.07.2018
NATURE: 3P 29.07.2018

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE \$60



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Receipt Slip

Exit Pass

No.: SH 7117J

LKE

Vehicle No.: SH 7117J

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard