

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1801

LKK:
IDAC:

Surveyor:

Fulvin.

DOI:

ASSIGNMENT

20/3/18

Date / Time:

20/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

YN 72826



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$

D.O.A.:

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

SHC 9689.

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
SHC 9689 - 18/10/18 YN 72826 - 4	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:	\$	(days) Reduction: %
Email:		Call:
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :
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	\$	
Total:	\$	Global Sum \$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$	Name 1:
Payee 2: (Strike if N.A.)	\$	Name 2:
Payee 3: (Strike if N.A.)	\$	Name 3:

A member of COMFORTDELGRO

Date/Time: 30.07.2018 11:36 Page : 1

Team: ARC Repair TP(CFSO)1		JOB CARD		Sales Order:		JC NO.: 305193650	
CUSTOMER VMS CITYCAB PTE LTD CUSTOMER NO. 7010070 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 L (R) (O) (P)				REGN NO.: SHC 968Y		MILEAGE	
				MAKE : MERCEDES BENZ		FUEL E.....1/2.....F	
				MODEL VIANO CDI 2.2L		DATE/TIME IN 30.07.2018 09:45	
				YR OF MANU 11.10.2013		TARGET DATE	
				CHASSIS CODE WDF63981323802651		COMPLETION DATE/TIME:	
SCOUNT CARD NO.							

JOB DESCRIPTION

Accident Date: 27.07.2018
NATURE: 3P 27.07.2018

S/NO	LABOR CODE	DESCRIPTION	FRONT
✓		CHINA - Left Side Mirror	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

Vehicle No.: SHC 968Y
LARRY

Larry Ng

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC 968Y

Name of Service Advisor

Date

To be kept by Security Guard