

15/5/2010

INS. CASE OWNER:

Cynthia

CC4 / AXA1801

5634, 22/8/18

LKK:
IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

28/8/18

Date / Time :

24/8/18

Registered in Merimen:

24/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

PC 4789.H

Claim No. :

S8MOUTEN / 65624.

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

12/8/18

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

She Nolin



INSRS:

WSP:

Tel :

Liability :

RMKS:

WAE
in

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
24/8/18	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:	
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:	

Date/Time: 27.08.2018 12:41

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Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO.: 305204880
STOMER	REGN NO.: SHC2611M	MILEAGE	
VMS	MAKE : HYUNDAI	FUEL	
STOMER NO. 7010045	MODEL I-40	DATE/TIME IN 27.08.2018 09:00	
DRESS 383 SIN MING DRIVE	YR OF MANU 10.09.2015	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU078255	COMPLETION DATE/TIME:	
65508755 (O)			
SCOUNT CARD NO.			

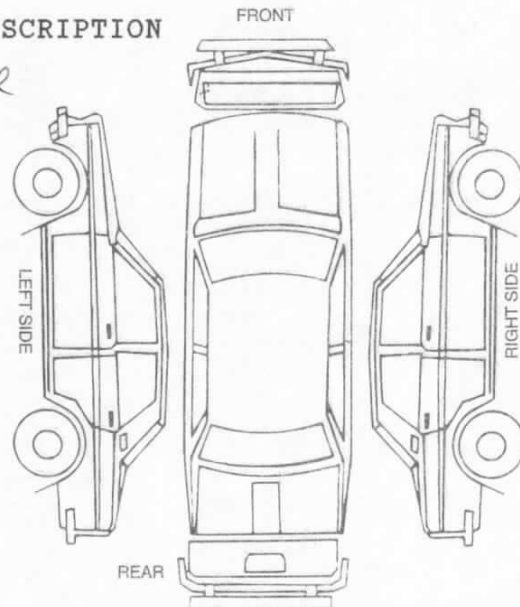
JOB DESCRIPTION

Accident Date: 26.08.2018

NATURE: 3P 26.08.2018

S/NO LABOR CODE DESCRIPTION

AXA - taxi left front damage



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SHC2611M

Vehicle No.: SHC2611M LARRY

Larry Ng

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard