

INS. CASE OWNER:

CC 3 / QW 180 15849, PHA3

LKK:

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

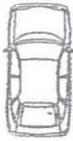
24/8/18

Date / Time :

24/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 27/8/2018

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 38600



INSRS:

WSP:

Tel :

Liability :

RMKS:

CDW
0445

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC 38600 - 15/8/18 6016363 / PHA3; DOA: 24/8/18
 - 15/10/18 6019791 / PHA3; DOA: 15/10/18
 - 15/11/18 6020353 / PHA3; DOA: 25/10/18

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 + LOI ☐

[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:

1) Claim status: Normal/Reject/Private Settle

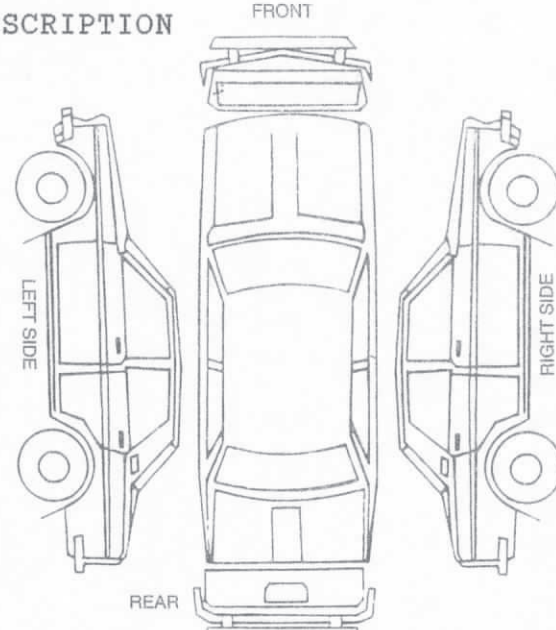
2) Report Format:

3) Survey fee:

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305204959
STOMER	COMFORT TRANSPORTATION PTE LTD		REGN NO.: SHC3860D	MILEAGE
MS	7010045	MAKE : HYUNDAI	FUEL	
STOMER NO.	383 SIN MING DRIVE	MODEL I-40	E.....1/2.....F	
DRESS	Singapore SINGAPORE 575717	YR OF MANU 05.02.2015	DATE/TIME IN 27.08.2018 11:55	
(R) 65508755	(O)	CHASSIS CODE RMHLB41UMFU064528	TARGET DATE	
(P)			COMPLETION DATE/TIME:	
COUNT CARD NO.				

Accident Date: 27.08.2018
NATURE: 3P 27.08.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

CHECKED & PASSED OUT BY: _____		CUSTOMER'S SIGNATURE _____	
SERVICE ADVISOR _____			
Acknowledgement Slip		Exit Pass	
O.: SHC3860D		Vehicle No.: SHC3860D	
LIMTS			
Signature/Date _____		Date _____	
Name of Service Advisor _____			