

15/5/2010

INS. CASE OWNER:

CC 7 / CTI1801 7067, F2ubh

LKK:  
IDAC:

Surveyor: Falvin DOI: 18/9/18 Date / Time: 18/9/18  
Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE



Insured Vehicle No. : 520 7918B Claim No. : \_\_\_\_\_  
Name of Insured : \_\_\_\_\_ Policy No. : \_\_\_\_\_  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : \_\_\_\_\_  
Excess Sec II : \$\$ D.O.A : 15/9/18 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

SAC 7977 →

	INSRS: WSP: Tel : Liability : RMKS:	<u>UMBE</u> <u>M</u>		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:
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Date/ Time	STAGE	DATE / PIC
<u>SAC 7977 - 6 / Falvin 7067 / F2ubh - 10/1/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	<b>Documentation Check List: Handler Typist</b>	
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>	
PIR:	<input type="checkbox"/> <input type="checkbox"/>	
Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>	
LOD	<input type="checkbox"/> <input type="checkbox"/>	
Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>	
Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>	
Others:	<input type="checkbox"/> <input type="checkbox"/>	

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_ Confirm by: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_  
Repair Cost: \$\$ ( 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: \$\$  
 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: \$\$

1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: \_\_\_\_\_  
 3) Survey fee: \_\_\_\_\_

**Total:** \$\$ **Global Sum \$:** \_\_\_\_\_

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$\$ Name 1: \_\_\_\_\_  
 Payee 2: (Strike if N.A.) \$\$ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$\$ Name 3: \_\_\_\_\_



### Workshops

ber of COMFORTDELGRO

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ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO.: 305214451

COMFORT TRANSPORTATION PTE LTD NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO.: SHC2777T	MILEAGE
	MAKE : MERCEDES BENZ	FUEL E.....1/2.....F
	MODEL E220CDI (E5)	DATE/TIME IN 18.09.2018 10:00
	YR OF MANU 18.10.2013	TARGET DATE
	CHASSIS CODE WDD2120022A759176	COMPLETION DATE/TIME:

ARD NO.

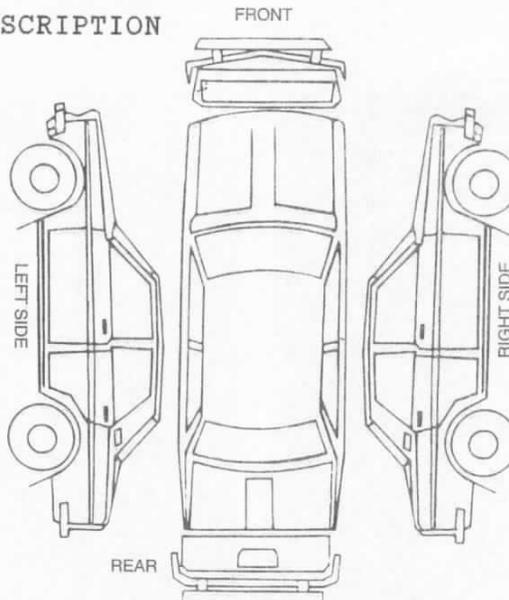
### JOB DESCRIPTION

ident Date: 15.09.2018

URE: 3P 15.09.18

O LABOR CODE

### DESCRIPTION



PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ent Slip

Exit Pass

SHC2777T

JU CHINA

Vehicle No.:

SHC2777T

Advisor

Signature/Date

Name of Service Advisor

Date

o Service Reception upon collection

To be kept by Security Guard