

INS. CASE OWNER:

CC 4, LK 180 22905, N pa3

LKK:

IDAC:

Surveyor:

Nar

DOI:

ASSIGNMENT

21/12/18

Date / Time :

Registered in Merimen:

21/12/18
21/12/18

Pre-assign / CCU / FTE

SLM3129H



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A : 20/12/18

Is driver the owner? (YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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

SHC3228E



INSRS:

WSP:

Tel :

Liability :

RMKS:

CD 21/12/18



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC3228E - CS/FU 1809515/ 2nd 3m2 ; BOLA - 23/12/18
SLM3129H - X

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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

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:

Surveyor:

NAZ

REF:

AIG

ASSIGNMENT

From:

Date:

Estimated Cost:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN/OUT

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐ : Prelim Report

Date/Time, File Return to?

☐ : Final Report

1)

Report Format :

Lump Sum / I.B.I. (\$

Veh No:

SHC 3228E

Yr Regn: 31 JAN 2013

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

Truck / Trailer or

Make:

HYUNDAI SONATA

c.c. 1991

Colour

BLUE

A/C: ☒ Insured / Std / NI / NA

Sp. Reading

895,671

T/Radio: ☒ Insured / Std / NI / NA

Eng/No:

C/No:

KMHET41UMDA833462

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / ☒ STD A/Rim or

Tyre Size:

F:

215 / 60 R16

R:

11

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

TOYO / YOKO or

HANKOOK

Front

R/Bal.

6

mm

Rear

R/Bal.

5

mm

L/Bal.

6

mm

L/Bal.

5

mm

D.O.A.

20/12/18

D.O.A.

21/12/18

Survey held at

CDGB LOYANG

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

O/S FRT

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3883883

JC NO.: 305252999

CUSTOMER
MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
COUNT CARD NO.

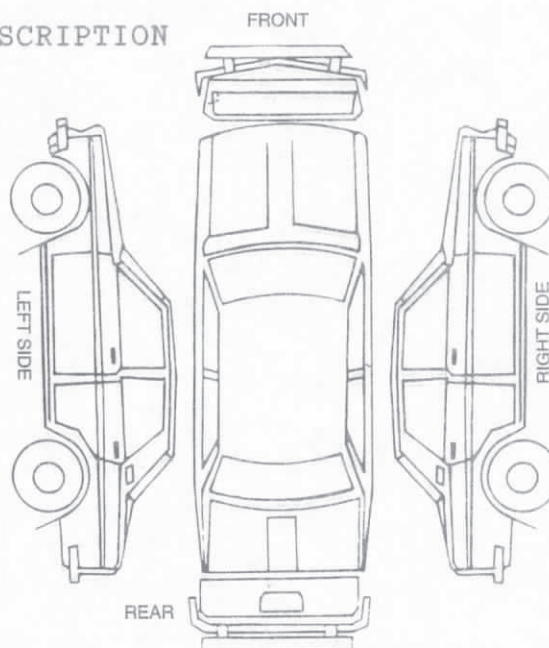
REGN NO.: SHC3228E	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 20.12.2018 14:30
YR OF MANU. 31.01.2013	TARGET DATE
CHASSIS CODE KMHET41VMDA833462	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 20.12.2018
NATURE: 3P 20.12.18/B

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

By:

Vehicle No.:

File No.:

SHC3228E

FZ AIG

SHC3228E

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard