

15/5/2010

INS. CASE OWNER:

CC 3 /CTI1802

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

Date / Time :

24/12/08

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFN 8486A

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

SHD 391AK



INSRS:

WSP:

Tel :

Liability :

RMKS:

WSP  
WJ

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                                                                                                               | STAGE                              | DATE / PIC                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------|
| SHD 391AK - X                                                                                                                            | Non-Reporting ltr (1st):           |                                                              |
| SFN 8486A - X                                                                                                                            | 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)   | <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"/>            |
| <b>PRELIMINARY ADVICE</b> Date/Time:                                                                                                     | Sent By:                           | Confirm by:                                                  |
| <b>FINALIZATION</b> Date/Time:                                                                                                           | Confirm with:                      | Confirm by:                                                  |
| Repair Cost: \$\$                                                                                                                        | ( days) Reduction: %               | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b> Date/Time:                                                                                                       | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| 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 <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> | [Tick only one]                    |                                                              |
| GIA/LTA Search: \$                                                                                                                       |                                    |                                                              |
| Medical: \$                                                                                                                              |                                    |                                                              |
| Disbursement: \$                                                                                                                         | (e.g. Tow/ Independent )           | 1) Claim status: Normal/Reject/Private Settle                |
| Legal Cost: \$                                                                                                                           |                                    | 2) Report Format:                                            |
| <b>Total:</b> \$                                                                                                                         | <b>Global Sum \$:</b>              | 3) Survey fee:                                               |
| <b>FINAL PAYMENT</b> Date/Time:                                                                                                          | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: \$                                                                                                                              | Name 1:                            |                                                              |
| Payee 2: (Strike if N.A.) \$                                                                                                             | Name 2:                            |                                                              |
| Payee 3: (Strike if N.A.) \$                                                                                                             | Name 3:                            |                                                              |

Surveyor: Kalvin

REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspected 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.

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum 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?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / 1.B.I: (\$

Veh No:

SHD 3519K

Yr Regn:

25 Aug 2016

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

Truck / Trailer or

Make:

Hyundai Ix

c.c. 1680

Colour

Blue

A/C: Insured / Std / Nil / NA

Sp. Reading

249875

T/Radio: Insured / Std / Nil / NA

Eng/No:

C/No:

KMHLD414M4409344

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoperative / Jammed / Leaked / Burnt or

Brake: Inoperative / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / S/D A/Rim or

Tyre Size:

205/60R16

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

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

22/12/16

D.O.I.

24/12/16

Survey held at

C.D.G.E (Loyang)

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

Rear

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

CTI

P/P

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

\_\_\_\_ S + RS \_\_\_\_ SI

Photos

Others

Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO.: 305253793

STOMER

VMS COMFORT TRANSPORTATION PTE LTD  
STOMER NO. 7010045  
DRESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
- (R) 65508755 (O)  
(P)

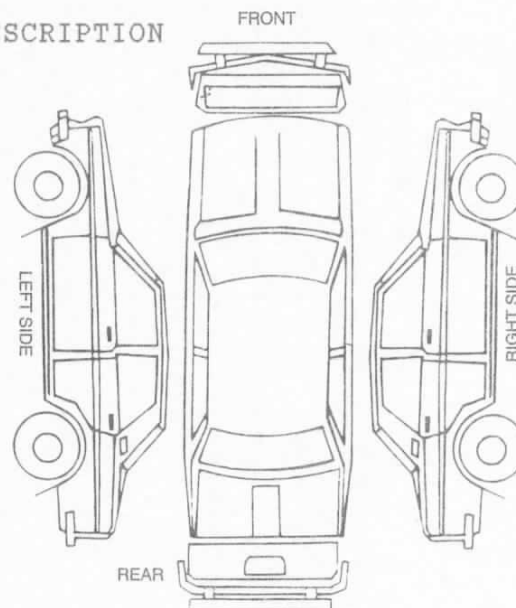
SCOUNT CARD NO.

|                                    |                                  |
|------------------------------------|----------------------------------|
| REGN NO.:<br>SHD3519K              | MILEAGE                          |
| MAKE :<br>HYUNDAI                  | FUEL<br>E.....1/2.....F          |
| MODEL<br>I-40                      | DATE/TIME IN<br>24.12.2018 10:25 |
| YR OF MANU.<br>25.08.2016          | TARGET DATE                      |
| CHASSIS CODE<br>KMHLEB41UMGU093414 | COMPLETION DATE/TIME:            |

### JOB DESCRIPTION

Accident Date: 22.12.2018  
NATURE: 3P 22.12.2018

S/NO LABOR CODE DESCRIPTION



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SHD3519K CHIANG

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard