

15/5/2019

INS. CASE OWNER:

CC 3 / CTI1900 4655, k2pb3

LKK:
IDAC:

Surveyor: Kalvin DOI: 12/7/19 Date / Time: 12/7/19
Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 7484K Claim No. : _____
Name of Insured : _____ Policy No. : _____
Insured Tel No. : _____ HP: 12/7/19 Make / Model : _____
Excess Sec II :SS _____ D.O.A : _____ 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

SH 7802L → → → → →



INSRS: EDGE
WSP: LO
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
SH 7802L - 4 GBF 7484K - 12/7/19 (12/7/19) 12/7/19	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)	<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"/>	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Post-Repair Photos:
Others:

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
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: \$ 1) Claim status: Normal/Reject/Private Settle

Disbursement: \$ (e.g. Tow/ Independent) 2) Report Format:

Legal Cost \$ 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: _____

Team: **ARC Repair TP(CLSO)1**

JOB CARD

Sales Order: **3905891**

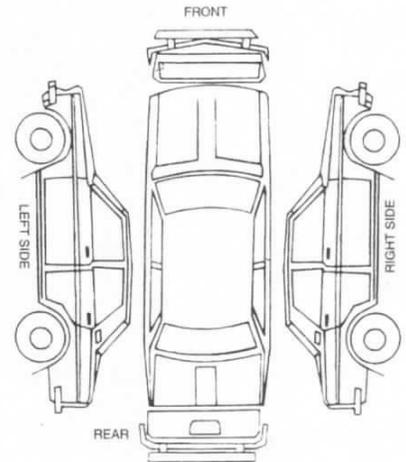
JC NO.: **305277199**

CUSTOMER NAME COMFORT TRANSPORTATION PTE LTD 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 L. (R) (O) (P)	REGN NO.: SH 7803L	MILEAGE
	MAKE : HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 13.03.2019 12:30
	YR OF MANU 11.02.2014	TARGET DATE
	CHASSIS CODE KMHLB41UMDU043628	COMPLETION DATE/TIME:
	SCOUT CARD NO.	

JOB DESCRIPTION

Accident Date: **13.03.2019**
 NATURE: **3P 13.03.19/B-**

S/NO	LABOR CODE	DESCRIPTION
●		



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Knowledge Slip

Vehicle No.: **SH 7803L** FZ CHINA

Name of Service Advisor _____
 Signature/Date _____

Vehicle returned to Service Reception upon collection

Exit Pass

Vehicle No.: **SH 7803L**

Name of Service Advisor _____
 Date _____

To be kept by Security Guard