

15/5/2010

INS. CASE OWNER:

CC 3 / III 1900 5887, Nebb

LKK:

IDAC:

Surveyor:

Nab

DOI:

01/4/19

Date / Time :

11/4/19

Registered in Merimen:

11/4/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBG 8383G

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$

D.O.A :

n1/n19

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 1105P



INSRS:

WSP:

Tel :

Liability :

RMKS:

WHE
ly

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 1105P - P	Non-Reporting ltr (1st):	
GBG 8383G - 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)	☐ ☐
	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\$	(S x days)	
Loss of Income (LOI): S\$	(S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search S\$		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost S\$		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:	

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

ol _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S
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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: 4 days Res.: Yes or No

Lum Sum: _____ % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN/OUT

Veh No: SAC 1105 P Yr Regn: 5 Jul 2017

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

Truck / Trailer or

Make: TOYOTA PRIMS HYBRID c.o. 1,788

Colour BLUE A/C: Insur.d / Std / NI / NA

Sp. Reading 249,437 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU303561189

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / S/Rlm / STD A/Rlm or

Tyre Siz: F: 195/65 R15

R: 11

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

TOYO / YOKO or WESTLAK

Front		Rear	
R/Bal. <u>6</u>	mm	R/Bal. <u>5</u>	mm
L/Bal. <u>6</u>	mm	L/Bal. <u>5</u>	mm
D.O.A. <u>31/3/19</u>		D.O.I. <u>11/4/19</u>	

Survey held at CDGE LOYANG

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

6/5 REAR

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

PLP

Date / Time	Action / Instruction
	SAC 1105 P - CC4 / III 18021815 / GPB3
	DOB - 16/11/2019
	GBG 83839 - X
	no policy
23/4/19	FINALIZED PART BY PART REPAIR \$ 3325.21 / 4 DAYS
25/4/19	@ 09:11 a.m. checked with Fauzy, proceed direct settlement (memo) from ITI

Date/Time, File Pass to?

1) ☐ : Prelim Report

Date/Time, File Return to?

2) ☐ : Final Report

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Phos _____

Others _____

TOTAL _____

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invo (\$ _____)

☐ : Weekend (\$ _____)

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3910539

JC NO.: 305282954

DMER

S

DMER NO.

ESS

(R)

(P)

JUNT CARD NO.

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

REGN NO.: SHC1105P

MILEAGE

MAKE : TOYOTA

FUEL

E.....1/2.....F

MODEL

PRIUS HYBRID(G4) 31.03.2019 09:45

YR OF MANU

05.07.2017

TARGET DATE

CHASSIS CODE

JTDKB3FU303561189

COMPLETION DATE/TIME:

JOB DESCRIPTION

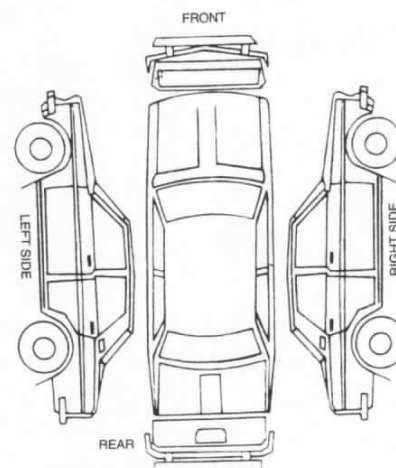
Accident Date: 31.03.2019
NATURE: 3P 31.03.19/B

NTUC

S/NO

LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Delivery Slip

Exit Pass

No.:

SHC1105P

Vehicle No.:

SHC1105P

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard