

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1901 9086, f12eb3

LKK:

IDAC:

Surveyor:

KALIN.

DOI:

ASSIGNMENT

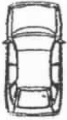
25/10/11

Date / Time :

25/10/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJR 47357

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

25/10/11

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

SHB 6623H

INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:WSP  
mINSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                          | STAGE                                                                                | DATE / PIC                                                   |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------|
| SHB 6623H - R                                                       | Non-Reporting ltr (1st):                                                             |                                                              |
| SJR 47357 - R                                                       | 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"/>                                     |
|                                                                     | After call ltr to OI:                                                                | <input type="checkbox"/>                                     |
|                                                                     | Authorisation To Act:                                                                | <input type="checkbox"/>                                     |
|                                                                     | Release Voucher:                                                                     | <input type="checkbox"/>                                     |
|                                                                     | Final Repair Bill:                                                                   | <input type="checkbox"/>                                     |
|                                                                     | Car Rental Invoice:                                                                  | <input type="checkbox"/>                                     |
|                                                                     | Towing Invoice:                                                                      | <input type="checkbox"/>                                     |
|                                                                     | LTA / GIA :                                                                          | <input type="checkbox"/>                                     |
|                                                                     | Medical Bill:                                                                        | <input type="checkbox"/>                                     |
|                                                                     | PIR:                                                                                 | <input type="checkbox"/>                                     |
|                                                                     | Mandate/Reject Instruction:                                                          | <input type="checkbox"/>                                     |
|                                                                     | LOD                                                                                  | <input type="checkbox"/>                                     |
|                                                                     | Payment Breakdown Form:                                                              | <input type="checkbox"/>                                     |
| PRELIMINARY ADVICE Date/Time:                                       | Sent By:                                                                             | Post-Repair Photos: <input type="checkbox"/>                 |
|                                                                     |                                                                                      | Others: <input type="checkbox"/>                             |
| FINALIZATION Date/Time:                                             | Confirm with:                                                                        | Confirm by:                                                  |
| Repair Cost: S\$                                                    | ( days) Reduction: %                                                                 | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT 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: S\$                                                    |                                                                                      |                                                              |
| Loss of Rental (LOR): S\$                                           | ( days)                                                                              |                                                              |
| Loss of Use (LOU): S\$                                              | (\$ x days)                                                                          |                                                              |
| Loss of Income (LOI): S\$                                           | (\$ 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 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 <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: S\$                                                        | Name 1:                                                                              |                                                              |
| Payee 2: (Strike if N.A.) S\$                                       | Name 2:                                                                              |                                                              |
| Payee 3: (Strike if N.A.) S\$                                       | Name 3:                                                                              |                                                              |

(08/11/13)

REF: .

Surveyor: Kalvin

## 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: \_\_\_\_\_

GIA / PR Seen: \_\_\_\_\_

Est. Repairs: \_\_\_\_\_

Lum Sum: \_\_\_\_\_

Consistent? : Yes or No

Consistent? : Yes or No

days Res.: Yes or No

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Date / Time Action / Instruction

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Prel. Report☐ : Final Report

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

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

Add Fee: ☐

Site Insp (\$ \_\_\_\_\_)

Interview (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS, SI

Photos

Veh No: SHB 662HYr Regn: 18 Apr 2019

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

Truck / Trailer or

Make: Kia In 2012c.c. 1580Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 84372

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHC 851 CVK4141791

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size: F: 195/65R15

R: \_\_\_\_\_

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

TOYO / YOKO or Davanti

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 25/10/19D.O.I. 25/10/19Survey held at C/DHE (Loyang)

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

Rear o/s

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

CTZ

PIP

Team: ARC Repair TP(CLS0)1

**JOB CARD**

Sales Order:

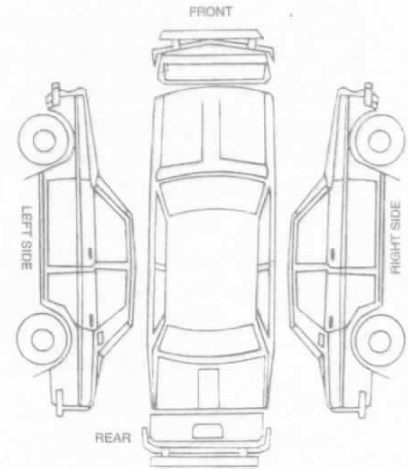
JC NO.: 305344096

|                                   |     |                                |                               |
|-----------------------------------|-----|--------------------------------|-------------------------------|
| TOMER                             |     | REGN NO.: SHB6623H             | MILEAGE                       |
| AS COMFORT TRANSPORTATION PTE LTD |     | MAKE : HYUNDAI                 | FUEL                          |
| TOMER NO. 7010045                 |     | MODEL IONIQ(G2)                | E.....1/2.....F               |
| RESS 383 SIN MING DRIVE           |     | YR OF MANU 18.04.2019          | DATE/TIME IN 25.10.2019 10:10 |
| Singapore SINGAPORE 575717        |     | CHASSIS CODE KMHC851CVKU141791 | TARGET DATE                   |
| (R) 65508755                      | (O) |                                | COMPLETION DATE/TIME:         |
| (P)                               |     |                                |                               |
| OUNT CARD NO.                     |     |                                |                               |

JOB DESCRIPTION

Accident Date: 25.10.2019  
NATURE: 3P 25.10.19

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHB6623H JU CHINA LKK

Vehicle No.: SHB6623H

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard