

Surveyor: RAM DOE: ASSIGNMENT 20/11/19 Date / Time: 20/11/19
Registered in Merimen: 21/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SMG 7486U Claim No. : _____
Name of Insured : _____ Policy No. : _____
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :\$ _____ D.O.A : 20/11/19 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 62795 → → → → →



INSRS: WBE
WSP: W
Tel : W
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>SH 62795 - X</u>	Non-Reporting Itr (1st):	
<u>SMG 7486U - X</u>	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: P/P \$2817.88 (3 days) Reduction: 2,668.74 49% Email Call

FINAL SETTLEMENT Date/Time: 18/8/2020 Confirm with KAZALI Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :
Repair Cost: (w/GST) \$ 3,015.13
Loss of Rental (LOR): \$ 252.94 (2 days) X \$126.47
Loss of Use (LOU): \$ _____ (\$ _____ x _____ days)
Loss of Income (LOI): \$ 100 (\$ 50 x 2 days)
LOR only LOU only LOR + LOU LOR + LO [Tick only one]
GIA/LTA Search \$ 7.49
Medical: \$ _____
Disbursement: \$ _____ (e.g. Tow/ Independent)
Legal Cost \$ _____
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

Total: \$ 3,375.56 Global Sum S\$: 3,280.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$ 3,280.00 Name 1: COMFORTDELGO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.) \$ _____ Name 2: _____
Payee 3: (Strike if N.A.) \$ _____ Name 3: _____

Workshops

59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408699

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768731

A member of COMFORTDELGRO

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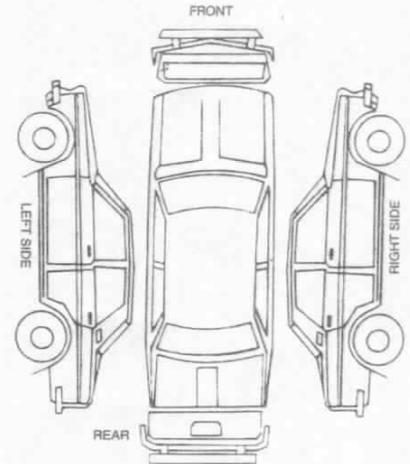
Team: ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JC NO.: 305350423

CUSTOMER NAME CUSTOMER NO. ADDRESS (R) (P) COUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO.: SH 6535S	MILEAGE
		MAKE : TOYOTA	FUEL E.....1/2.....F
		MODEL PRIUS HYBRID(G4)	DATE/TIME IN 20.11.2019 10:10
		YR OF MANU. 07.01.2019	TARGET DATE
		CHASSIS CODE JTDKB3FU303077765	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 20.11.2019
NATURE: 3P 20.11.19

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: **SH 6535S** **JU AIG**

Vehicle No.: **SH 6535S**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard