

ASSIGNMENTSurveyor: RAMDOI: 27.11.2019Date / Time : 26.11.2019Registered in Merimen: 27.11.2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SBQ 8860TClaim No. : 1113357515SGName of Insured : CHEUNG TAK MEI HELENPolicy No. : 1800031424Insured Tel No. : _____ HP: 96364729

Make / Model :

Excess Sec II :S\$

D.O.A : 25.11.2019 14:20Place of Accident : TEMASEK BOULEVARD

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

SHB 4724MINSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHB 4724M - CS/FCI16012941/R1vbm2; DOA: 10.7.16	Non-Reporting ltr (1st):	
SBQ 8860T - X	Non-Reporting ltr (2nd):	
OINR. TO SEND LETTER. FILE PASS TO SU.	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:	☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐
		Others: ☐
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\$	(\$ x days)	
Loss of Income (LOI): S\$	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [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:	

Date/Time: 26.11.2019 14:16

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Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 3972778

JC NO.: 305351980

OWNER
CITYCAB PTE LTD
7010070
OWNER NO.
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188
(R) (O)
(P)

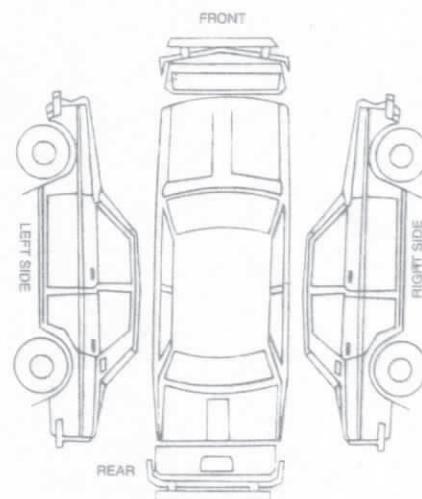
REGN NO.: SHB4724M	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 25.11.2019 14:20
YR OF MANU. 11.01.2017	TARGET DATE
CHASSIS CODE KMHLB41UMHU098323	COMPLETION DATE/TIME:

OUNT CARD NO.

JOB DESCRIPTION

Accident Date: 25.11.2019
NATURE: 3P 25.11.19

S/NO	LABOR CODE	DESCRIPTION
000010	23-01	TOWING FEE



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

No.: SHB4724M JU AIG

Vehicle No.: SHB4724M

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard