

INS. CASE OWNER:

CC 4/AIG190 21983, Fkb3

LKK:

IDAC:

Surveyor:

Rm

DOI:

ASSIGNMENT

11/11/19

Date / Time :

11/11/19
11/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBF 4448K

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

11/12/19

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

SHA 46AG

INSRS:
WSP:
Tel :
Liability :
RMKS:WGO
yINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SHA 46AG - x	GBF 4448K - x	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
			Notification ltr (if non-pickup)	Typist
			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: Confirm by:				
FINALIZATION Date/Time: Confirm with: Confirm by:				
Repair Cost:	L/S	\$5,900.00	(3 days) Reduction: 5,465.26/46%	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 30/9/2020 Confirm with: kazali Email ☒ Call ☐				
Final Liability:	100%	50	(Agreed / Assessed) BOLA S/N No. : 33 (a)	If NO or B 28, Ass. Lia :
Repair Cost:	6,313.00	\$3,156.50		
Loss of Rental (LOR):	584.75	\$292.37	(5 days) X \$116.95	
Loss of Use (LOU):		\$	x days	
Loss of Income (LOI):	250.00	\$125.00	(\$ 50 x 5 days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒	[Tick only one]
GIA/LTA Search	7.49	\$7.49		
Medical:		\$		
Disbursement:		\$	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost		\$		2) Report Format: TP
				3) Survey fee: \$320
Total:	7,155.24	\$3,581.36	Global Sum \$: 3,550.00	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐				
Payee 1:	\$3,550.00	Name 1:	ComfortDelGro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

420 Ubi Road 3 Singapore 408699

24 Senoko Loop Singapore 758156

7 Sungei Kadut Way Singapore 728791

501 Yishun Industrial Park A Singapore 768732

Date/Time: 12.12.2019 12:57

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Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305366574

STOMER

/MS

CITYCAB PTE LTD

7010070

STOMER NO.

383 SIN MING DRIVE

DRESS

Singapore SINGAPORE 575717

(R)

65551188

(O)

(P)

COUNT CARD NO.

REGN NO.:

SHA 469G

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

I-40

DATE/TIME IN

11.12.2019 16:05

YR OF MANU

25.08.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU092356

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 11.12.2019

NATURE: 3P 11.12.2019 (C)

S/NO

LABOR CODE

DESCRIPTION

✓
AIG - Front



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.:

SHA 469G

LARRY

Larry Ng

Vehicle No.:

SHA 469G

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard