

ASSIGNMENT

Surveyor: TAUFIKHDOI: 27/12/2019Date / Time: 27/12/2019Registered in Merimen: 02/01/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMD 1916BClaim No. : 5824251678SGName of Insured : Eng Poh Chye

Policy No. : _____

Insured Tel No. : _____ HP: 93887011

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 26/12/2019 12:10Place of Accident : TAMPINES MALL TAXI STAND

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

SHA 2500K

INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHA 2500K - CS/FCI18010467/Urd3n2 ; DOA: 28.05.18	Non-Reporting ltr (1st):	
- CC3/LCR17024348/K1ws3s2; DOA: 20.12.17	Non-Reporting ltr (2nd):	
- CC3/FCI15020568/Ktbc2; DOA: 01.12.15	Non-Reporting ltr (Final):	
SMD 1916B - NA/AIG19010933/r3; DOA: 20.6.19	Notification ltr (if non-pickup):	
- NA/AIG19015411/r3; DOA: 29.8.19	Call OI:	
- NBA/INC19015343/Y; DOA: 29.8.19	After call ltr to OI:	
OINR. To send out first letter. File pass to Su Li.	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: _____	Email ☐ Call ☐	
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\$ _____	1) Claim status: Normal/Reject/Private Settle	
Medical: S\$ _____	2) Report Format: _____	
Disbursement: S\$ _____ (e.g. Tow/ Independent)	3) Survey fee: _____	
Legal Cost S\$ _____		
Total: S\$ _____ Global Sum S\$: _____	Email ☐ Call ☐	
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: _____		

ASS. REC. BY:

REF:

ALG

0088 CUY / ALG

27/12

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect 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: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: _____

SUA2500K

Yr Regn: _____

2017, Aug

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

Truck / Trailer or

Make: _____

Toyota Prius Hybrid

c.c 1798

Colour: _____

Blue

A/C: Insured / Std / NI / NA

Sp. Reading: _____

371530

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

JTDK B3FUS 63563154

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 A/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. _____ mm

6

R/Bal. _____ mm

6

L/Bal. _____ mm

6

L/Bal. _____ mm

D.O.A. _____

D.O.I. _____

27/12/19 23:15pm

Survey held at

CAGE Loyang

Des. of Damages: Frt / Rear / O/S / U/C / Rooftop or *

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time, File Return to?

2)

Rep. Format: _____

Lump Sum / L.B. / C

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos _____

Others _____

TOTAL

member of COMFORTDELGRO

Date/Time: 26.12.2019 17:05

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

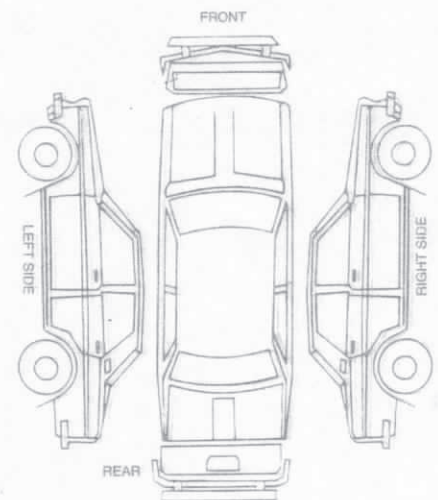
JC NO.: 305369928

OMER S COMFORT TRANSPORTATION PTE LTD 7010045 OMER NO. 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO.: SHA2500K	MILEAGE
	MAKE : TOYOTA	FUEL E.....1/2.....F
	MODEL PRIUS HYBRID(G4)	DATE/TIME IN 26.12.2019 12:15
	YR OF MANU 10.08.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU503563154	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 26.12.2019
NATURE: 3P 26.12.2019

S/NO LABOR CODE DESCRIPTION



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHA2500K LKE

Vehicle No.: SHA2500K

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard