

INS. CASE OWNER:

CC 3 / AIG17022696 / K1eaz

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

28/11/17

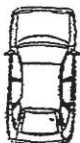
Date / Time :

28/11/17

Pre-assign / CCU / FTE

Registered in Merimen:

29/11/17



Insured Vehicle No. :

SLA 17196

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

27/11/17

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

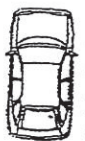
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHD 4305D



INSRS:

WSP: CODE (Copy)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time				
	SHD 4305D - NA/MSG12014451/52 DON 24/07/10	STAGE	DATE / PIC	
	SLA 17196 - 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	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:		
		Post-Repair Photos:		
		Others:		

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost:	S\$	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		Email ☐ Call ☐
Repair Cost:	S\$			If NO or B 28, Ass. Lia :
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\$			
Disbursement:	S\$			
Legal Cost	S\$	(e.g. Tow/ Independent)		
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	S\$	Name 1:	Email ☐ Call ☐	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

Ang Asia
LKK

ComfortDelGro Engineering Pte Ltd

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383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

320 18 Road Singapore 786499

24 Serangoon Loop Singapore 758156

7 Sungei Kadut Way Singapore 728791

6 Defu Avenue 1 Singapore 339537

Date/Time: 28.11.2017 14:28

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305093016

OMER

IS COMFORT TRANSPORTATION PTE LTD

OMER NO 7010045

ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

DUNT CARD NO.

REGN NO:

SHD4305D

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

SONATA

27.11.2017 18:30

DATE/TIME IN

YR OF MANU

28.06.2012

TARGET DATE

CHASSIS CODE

KMHET41VMCA826553

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 27.11.2017

NATURE: 3P 27.11.17

/NO LABOR CODE DESCRIPTION

✓ Tan - King Dolly

Reaw

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

No.: SHD4305D

LIMITS

Exit Pass

Vehicle No.:

SHD4305D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard