

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1702 2057, F2phh

LKK:
IDAC:

Surveyor:

Edwin

DOI:

4/12/12

Date / Time:

4/12/12

Registered in Merimen:

4/12/12

Pre-assign / CCU / FTE

SFS 2188A



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

20/11/12

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

SHE 2439L



INSRS:

WSP:

Tel :

Liability :

RMKS:

LOUE
W

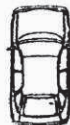
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHE 2439L - 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:	Confirm with:
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\$		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:	
Payee 1: S\$	Name 1:	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: 3787087 JC NO.305094003

CUSTOMER /MS CITYCAB PTE LTD STOMER NO 7010070 DRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 .. (R) (O) (P) COUNT CARD NO.	REGN NO: SHC7439L	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL SONATA 30	DATE/TIME IN 11.2017 14:30
	YR OF MANU 19.08.2010	TARGET DATE
	CHASSIS CODE RMHET41VMAA792605	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 30.11.2017
NATURE: 3P 30.11.17/B

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

_____ SERVICE ADVISOR	_____ CUSTOMER'S SIGNATURE
--------------------------	-------------------------------

Acknowledgement Slip		Exit Pass	
o.: o.: le No.: e of Service Advisor returned to Service Reception upon collection	SHC7439L FZ AIG LKK Signature/Date	Vehicle No.: SHC7439L Name of Service Advisor To be kept by Security Guard	 Date

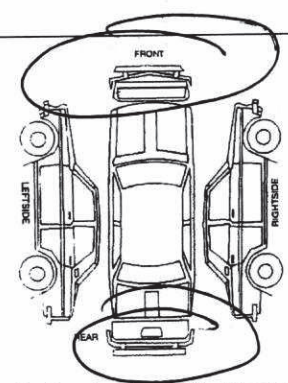


JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

1. Date: 30/11/17	Time Received: 6:30p	3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New Name of Customer: Wong Mei Khun Contact No: 96689282 Vehicle No: SHC: 7439L Make / Model / Colour: Email:			
5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery		6. Parts Replaced/Remarks:	

7. Location: 842 Tampine	8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Overheating ☐ Brake Faulty ☐ Starting Problem ☒ Accident ☐ Return Taxi ☐ Wheel Jammed ☐ Steering Faulty ☐ Alternator Faulty ☐ Loss Power ☐ Engine Stalled
9. Preferred Workshop: ☐ Braddell ☐ Sin Ming ☐ Senoko ☐ Others: ☒ Loyang ☐ Sungei Kadut ☐ Komoco (UBI / Leng Kee) ☐ Pandan ☐ Ubi ☐ Cycle & Carriage (PD)	

10. Odometer Reading: _____	11. Radio / CD Player ☒ OK ☐ Faulty ☐ Not tested
Fuel Level: F 1/4 1/2 3/4 E	

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☒ GAO ☐ TZ ☐ YISHUN ☐ OTHERS TOWING	
Name of Driver: Freddie	
Vehicle No: GUS 1381D	
Time Dispatch: 6:30 PM	
Time of Arrival: 7:00 PM	
Time Completed: 8:00 PM	

Cash Invoice Details (if applicable)

13. Cash Invoice No.:

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date: 30/11/17 Time: 7:00pm Signature of Customer: [Signature]

14. WORKSHOP
Name of Attending Staff/Guard: _____
Date & Time of Arrival: _____
Signature of Attending Staff/Guard: _____