15/5/2010		CC 3 / A1611870 1	(290 , r	MIDA3 LK		ar contra
INS. CASE OWNER	WA OF	ASSIGNA DOI: W		Date / Time :	110	
				Registered in Merimen:	21/03/2018	7
Pre-assign / CCU	/FTE	1-		registered in Wermen.		
Insured Vehicle No	8LC 69	6+M	Claim No			
			Claim No.	•		
Name of Insured			Policy No.	1		
Insured Tel No.	· · · · · · · · · · · · · · · · · · ·	HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A: 1513 2018	Place of Accide	ent;		
Is driver the owner	r? ( YES / NO )	Nature of Accident :				
If NO, Driver Nar	me / Age :		OI GIA REPOI	RT: YES / NO ; TP GIA	REPORT: YES / NO	
Driver Tel	No. :	(V/L: YES / NO)	Insured Liabilit		al? Yes/No	
SHA 3830	В					
			-			
INSRS: WSP: (NWV) Tel: Liability: RMKS:	INSRS: WSP: Tel: Liabilit RMKS:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time	164					
	SHX3830B-X:	Stefflym- X		STAGE	DATE / PIC	
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final):		
-				Notification ltr (if non-pic	kup):	
				Call OI: After call ltr to OI:		
				Documentation Check I	ist: Handler Typist	
				Notification ltr (if non-pic		
				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 Instruc	tion	=
				LOD	Holi.	
DDDY TIETH I DY I DY II O				Payment Breakdown Fo	orm:	Ħ
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with:		Others:		
Repair Cost:	S\$ (	days) Reduction:	%	Confirm by:	ail Call	
FINAL SETTLEMENT	Date/Time:	Confirm with	70	Email Call	III Call	
Final Liability:	% (Agreed /	Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia	3	
Repair Cost:	S\$					
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( S\$ (\$ x	days)				
Loss of Income (LOI):	0.0	days)				
LOR only LOU only		OR + LOI [Tick only one]				
GIA/LTA Search	S\$	[ . tota omly one				
Medical:	S\$			1) Claim status: Norma	I/Reject/Private Settle	
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent	:)	2) Report Format:	<b>S</b>	
Total:	S\$	Global Sum S\$:		3) Survey fee:		
FINAL PAYMENT	Date/Time:	Confirm with:	Distriction of	Email Call	1	
Payee 1:	S\$	Name 1:		Call		
Payee 2: (Strike if N.A.)	S\$	Name 2:	,			
Payee 3: (Strike if N.A.)	S\$	Name 3:				

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

ate/Time, File Pass to?	: Preli, Report	Days Of Repair			
	: Final Report	Resurvey No. o		Survey Fee:	
ate/Time, File Return to?				Transportation:	
		Add Fee: Site Insp	(\$	)S+RS,SI	
			(6)		

Interview ) Photos Tech. Invs (\$ Report Format: ) Others

Lump Sum / I.B.I: (\$ Weekend (\$ TOTAL

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

Workshops
59 Loyang Drive Singapore 508969
59 Loyang Drive Singapore 575717
45 Pandan Road Singapore 509286
Date/Time: 3216 Ft0-3 Sin 2004 838617: 06

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
6 Detu Avenus 1 Singapore 539537
Page: 1

Team:	ARC Repair TP(CLSO)1	JOB CARD Sale	es Order:	<sub>JC NO.</sub> 305125753
STOMER	1	F	REGN SHA3830B	MILEAGE
I/MS STOMER	COMFORT TRANSPORTATION PT 7010045 883 SIN MING DRIVE	TE LTD	MAKE HYUNDAI	FUEL EF
DRESS	Singapore SINGAPORE 57571	.7	MODELI-40 16.	03.2018 13:20
(R)	65508755 (R) (O)	Y	YR OF 22.10.2015	TARGET DATE
	CARD NO.	C	CHASSIS CODE 41 UMGU079313	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 15.03.2018

NATURE: 3P 15.03.18/C

S/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:			
SERVICE ADVISO	)R		CUSTOMER'S SIGNATURE
owledgement Slip		Exit Pass	
):			
o.: SHA3830B	LIMTS	Vehicle No.: SHA3830B	
o.: SHA3830B	LIMTS	Vehicle No.: SHA3830B	
0.	LIMTS  Signature/Date	Vehicle No.: SHA3830B  Name of Service Advisor	Date