

15/5/2010

INS. CASE OWNER:

CC 7/EQ11801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :SS

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

SH 444444



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	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: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with	
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	
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 + LO ☐	[Tick only one]	
GIA/LTA Search: S\$		
Medical: S\$		
Disbursement: S\$	(e.g. Tow/ Independent)	
Legal Cost: S\$		
Total: S\$	Global Sum S\$:	
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(CLSO)1

JOB CARD

Sales Order: 3860764

JC NO.: 305219667

STOMER

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (R) (P) (O)

COUNT CARD NO.

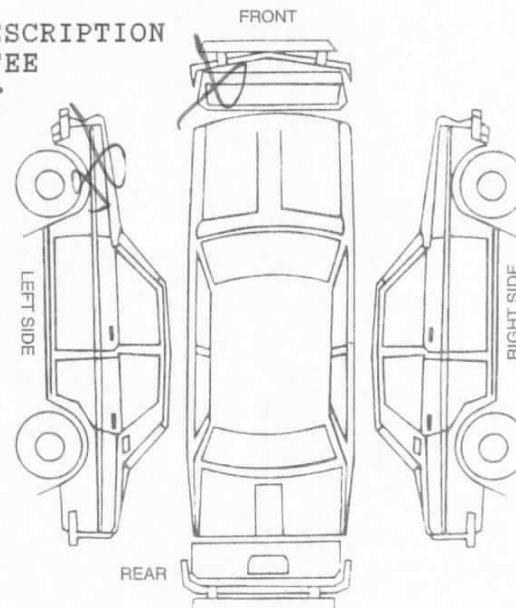
REGN NO.: SH 9333M	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 29.09.2018 13:10
YR OF MANU. 28.04.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU087848	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.09.2018
NATURE: 3P 29.09.18/C

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 9333M

Signature of Service Advisor

Signature/Date

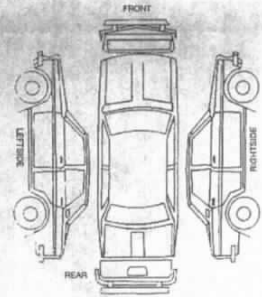
Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition								
1. Date: <u>29/8/18</u> Time Received: <u>1312</u>		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)						
2. ☐ New ☐ SPARK Kakis Name of Customer : Contact No. : <u>85119996</u> Vehicle No. : <u>SH9333M</u> Make / Model / Colour : Email :		4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up						
5. Nature of Service: ☐ Jumpstart ☒ Recovery ☐ Change Tyre / Battery		6. Parts Replaced/Remarks: 						
7. Location: <u>38 loe 30 Geyser</u>		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☒ Starting Problem ☐ Loss Power ☐ Accident ☐ Engine Stalled ☐ Return Taxi						
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:		10. Odometer Reading : Fuel Level : <table border="1" style="display: inline-table; text-align: center; font-size: small;"> <tr> <td>F</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>E</td> </tr> </table>		F	1/4	1/2	3/4	E
F	1/4	1/2	3/4	E				
11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested								
Job Attended								
12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☐ STD ☒ TZ ☐ IRS ☐ OTHERS Name of Driver : <u>ADAY</u> Vehicle No. : <u>1255665</u> Time Dispatch : <u>1312</u> Time of Arrival : <u>1340</u> Time Completed :		#: Cracked X: Dented / : Scatched O: Missing Signature of Customer						
Cash Invoice Details (if applicable)								
13. Cash Invoice No. :								
Customer Acknowledgement								
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™.								
<u>29/9/18</u> Date		<u>1340</u> Time						
 Signature of Customer								
14. WORKSHOP								
Name of Attending Staff/Guard		Date & Time of Arrival						
Signature of Attending Staff/Guard		Signature of Attending Staff/Guard						