INS. CASE	OWNED:		C 4/LPC1801	abu	Gub3	LKK:	
270.6702			ASSIG	NMENT	/ -( 000 /	IDAC:	-
Survėyor:	193		DOI:	1016	Date / Time :	V6 (0	0/18
Pre-assian	/CCU/FTE			,	Registered in Meri	men:	
	C	186 756.	7				
Insured Vel	nicle No. :	109 754	21.	Claim No.			
Name of In	sured :			Policy No.			
Insured Tel	No. :	HP:					
Excess Sec	II :SS	D.O.A	· 20/10/18	Make / Mo			
Is driver the	owner? (YES		of Accident :	Place of A	ccident :		
If NO. Driv		, , , , , , , , , , , , , , , , , , ,	or Accident.				
If NO. Driver Name / Age : Driver Tel No. : (V/L: YES / NO.)			(V/L: YES / NO )	OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO Insured Liability: % Final? Yes / No			
she w	17M -	<b>+</b>					
INSRS: WSP: Tel: Liability: RMKS:	Cour !	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability:	
Date/ Time						RMKS:	
	Sh(18731	n -4	686754	37-X	STAGE	D.10	TE I DI G
					Non-Reporting ltr (1st)	:	TE / PIC
					Non-Reporting ltr (2nd Non-Reporting ltr (Fina	):	
					Notification ltr (if non-	il): pickup):	
					Call OI:	7,7	
					After call ltr to OI:		
					Documentation Check	List: Handler	Typist
					Notification ltr (if non-p After call ltr to OI:	ickup)	
					Authorisation To Act:		
					Release Voucher:		
					Final Repair Bill:		
					Car Rental Invoice:		
		Liv.			Towing Invoice LTA / GIA :		
					Medical Bill:		
					PIR:		
					Mandate/Reject Instru-	ction:	
					LOD		
RELIMINARY ADVI	CE Date/Time:		Sent By:		Payment Breakdown F	orm:	
INALIZATION					Post-Repair Photos: Others:		
epair Cost:	Date/Time; S\$		Confirm with:		Confirm by:		
INAL SETTLEMENT	Date/Time:	( days) Confirm w	Reduction:	%	Ema	ail Call	7
nal Liability:		(Agreed / Assessed)			Email Cal		
epair Cost:	SS	g / rusessed)	DOLA S/N NO. :		If NO or B 28, Ass. Lia	1	
oss of Rental (LOR): oss of Use (LOU):	SS	( days)					
ss of Ose (LOU):	SS (S	auju)					
OR only LOU on							
A/LTA Search	S\$	LOR + LO	[Tick only one]				
edical:	S\$						
sbursement:	S\$	(6	e.g. Tow/ Independent )		1) Claim status: Normal	/Reject/Private Set	ttle
gal Cost tal:	SS				Report Format:     Survey fee:		
NAL PAYMENT	S\$	Global Sun			o, ourvey ree.		
ee 1:	Date/Time:	Confirm wit	th:		Email Cal		
/ce 2: (Strike if N.A.)	SS	Name 1:					
ce 3: (Strike if N.A.)	S\$ S\$	Name 2:					
, 21 (OHING II IV./V.)	33	Name 3:					

Weekend (\$

TOTAL

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



or me \* \*

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 Mainline +85 6383 6280 Facsimile +85 6280 9755

Marinte +65 6383 6280 Facsimile +65 6320 47/05
Service Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508286
383 Sin Ming Drive Singapore 508286
383 Sin Ming Drive Singapore 57571
50 Loyang Drive Singapore 758791
24 Senoko Loop Singapore 758158





## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

000 112010111		
Job Requisition		1 - /-
2. New SPARK Kakis Name of Customer : MR FOO	3. Vehicle Type: Private Taxi (CTPL/CCPL) Fleet STK (Boon Lay)	4. Type of Towing: Normal Tow King Dolly Flat Bed Crane-up
Vehicle No. : 97519088  Vehicle No. : SHC 2877 M  Make/Model/Colour: TAO BLUE	5. Nature of Service:  Jumpstart  Recovery	6. Parts Replaced/Remarks:
Email :	Change Tyre / Battery	
7. Location: R O POLIS DRIVE  9. Preferred Workshop:  Braddell Loyang  Sin Ming Sungei Kadut Senoko Komoco (UBI / Leng Kee)	Pandan Ubi Cycle & Carriage (PD)	hicle Tow - In Workshop:  Smoky Exhaust  Overheating  Brake Faulty  Starting Problem  Accident  Wheel Jammed  Wheel Jammed  Alternator Faulty  Loss Power  Engine Stalled
Others:	Cycle & Carriage (FD)	Return Taxi
10. Odometer Reading : 3 3 0 6  Fuel Level : F 1/4 1/2 3/4 E	11. Radio / CD Player OK Faulty Not tested	PROST
Job Attended		7302F
12. Tow Truck / Recovery Van : VRS QA GAC  Name of Driver : THIRD  Vehicle No. : YRS QA GAC  Time Dispatch : VRS QA GAC	TZ YISHUN CONTOWING	#: Cracked X: Dented /: Scatched O: Missing
Time of Arrival :		
Time Completed : 1 25 Arr)/		Signature of Customer
Cash Invoice Details (if applicable)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
13. Cash Invoice No. :		
Customer Acknowledgement		
a. I have been advised to remove all valuable items in my vehicle, includicash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK c. Surcharge: Towing fee will be levied if the customer decides neither to Date  14. WORKSHOP	Car Care™ will not be held liable fo	or such losses.
Name of Attending Staff/Guard Date & Time or	f Arrival	Signature of Attending Staff/Guard  CUSTOMER'S COF

## OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

## ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
Date/Time<sup>20 Ubi</sup> 26d 3 1 1 1 2 Page: 1

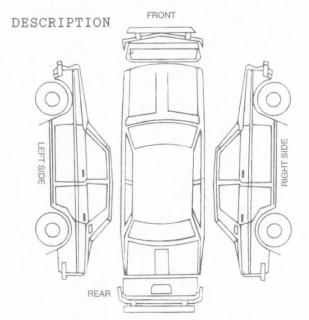
Date/Time<sup>21 Ubi</sup> 27 2 2 3 1 1 2 Page: 1

B CARD Sales Order:	JC NO.: 305230908
REGN NO.: SHC2877M	MILEAGE
MAKE: HYUNDAI	FUEL EF
MODEL I-40	26.10.2018 09:00
YR OF MANU 16.06.2016	TARGET DATE
	413 COMPLETION DATE/TIME:
DESCRIPTION	
	HYUNDAI  MODEL I-40  YR OF MANU 16.06.2016  CHASSIS CODE KMHLB41UMGU091

NATURE: 3P 26.10.18

S/NO

LABOR CODE



ED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
dgement Slip		Exit Pass	
o.: SHC2877M	LIMTS .	Vehicle No.: SHC2877M	
Service Advisor	Signature/Date	Name of Service Advisor	Date
urned to Service Reception upon col	lection	To be kept by Security Guard	