

INS. CASE OWNER:

CC 4, Asm 180

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 :S\$

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



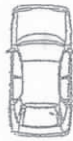
INSRS:

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:

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\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

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:

JC NO.: 305236886

OMER

IS COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
IESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)

DUNT CARD NO.

REGN NO.: SHC3878D

MILEAGE

MAKE: HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN 09.11.2018 12:45

YR OF MANU 11.02.2015

TARGET DATE

CHASSIS CODE KMHLB41UMFU064600

COMPLETION DATE/TIME:

JOB DESCRIPTION

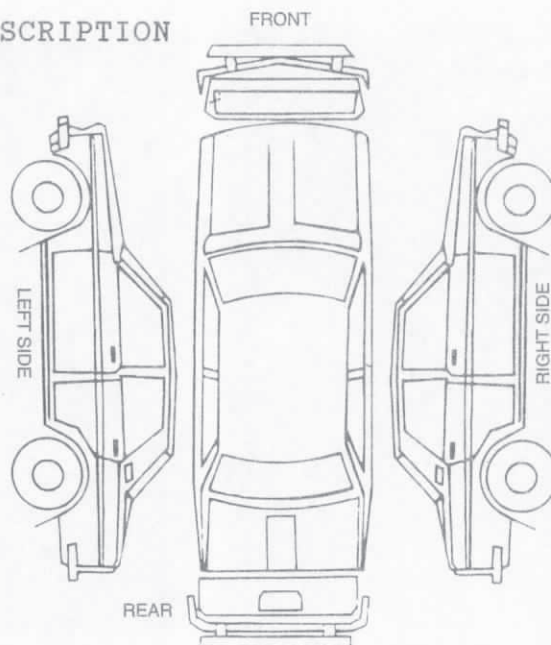
Accident Date: 09.11.2018

NATURE: 3P 09.11.18/C

S/NO

LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

Acknowledgement Slip

No.: SHC3878D

LIMITS

Exit Pass

Vehicle No.: SHC3878D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 09.11.2018

Time: 16:09:21

Page: 11

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305236886
REGN NO : SHC3878D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.02.2015
DATE/TIME IN : 09.11.2018 12:45
ACCIDENT DATE : 09.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	FRONT BUMPER	1	553.00	20.00	442.40	/
0002 04-01-0103-0638-G	FRT BUMPER UPR BRKT RH	1	22.40	20.00	17.92	?
0003 04-01-0103-0640-G	FRT BUMPER BRKT RH	1	24.60	20.00	19.68	?
0004 04-01-0103-0654-G	FRT BUMPER GRILLE RH	1	41.60	20.00	33.28	x repair
0005 04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04	x repair
0006 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40	/

SUB-TOTAL : 2,076.72

JOB NATURE

0000 20-05	Frt Fender Adv.Sticker RH	100.00	-
0001 L	PANEL BEATING	440.00	200
0002 23-502	SPRAYPAINT ON AFFECTED AREA	440.00	400
0003 17-01	CHECK ALL LIGHTING	40.00	20
0004 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	x

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 09.11.2018

Time: 16:09:21

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
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383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305236886
REGN NO : SHC3878D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.02.2015
DATE/TIME IN : 09.11.2018 12:45
ACCIDENT DATE : 09.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,060.00

TOTAL : 3,136.72

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

K9/11/16/17/

12/11/18 14 15 hrs.

3 Days

45

After Repair photo

LKK Auto Consultants hence notify
the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305236886
Date : 13/11/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SHC3878D

Fax :
Date of Accident : 09-Nov-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA --- **TRANSCAB**
SHD 302M
2. The finalized amount shall be:
- (a) Spare Parts after List discount _____
- (b) Labour Charges _____
- Total for Part-By-Part Repair Cost** _____
- (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,800.00
Final Lumpsum Repair cost **\$1,800.00**
3. Estimated normal period for repairs: 3 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 13/11/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	*****			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

CFri

Date: 09.11.2018

Time: 16:09:21

Page: 1

Axix-48

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TS

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SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305236886
REGN NO : SHC3878D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.02.2015
DATE/TIME IN : 09.11.2018 12:45
ACCIDENT DATE : 09.11.2018

1615

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

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0003 17-01	CHECK ALL LIGHTING	40.00 20	
0004 20-00	TUFF COAT ON AFFECTED PARTS.	40.00 X 17	

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305236886

Date : 13/11/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC3878D

Date of Accident : 09-Nov-18

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(b) Labour Charges

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(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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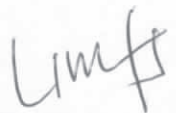
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Fax : 65468156

Signature : 

Name : KALVIN

Date : 13/11/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
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4. LTA Search Fee	\$7.49			
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6. Overrun				

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Final Amount Subject to Insurance Approval