

INS. CASE OWNER:

CC 3, CTI 1900 4280, 19ja3

LKK:

IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKZ 4679Z

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP: 21319

Make / Model :

Excess Sec II :SS D.O.A: 21319

Place of Accident :

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO )

Insured Liability : % Final ? Yes / No

INSRS: WSP: 00hr  
Tel: 0943  
Liability: 0943  
RMKS:INSRS: WSP:  
Tel:  
Liability:  
RMKS:INSRS: WSP:  
Tel:  
Liability:  
RMKS:INSRS: WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SH83726, CS/Time 1700 3670 / 419h3n21 09 21/1/19  
SKZ 4679Z, X

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:



Date/Time: 07.03.2019 10:42

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305275224

STOMER  
COMFORT TRANSPORTATION PTE LTD  
7010045  
STOMER NO.  
383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
65508755 (O)

|                                |                               |
|--------------------------------|-------------------------------|
| REGN NO.: SH 8372G             | MILEAGE                       |
| MAKE : MERCEDES BENZ           | FUEL E.....1/2.....F          |
| MODEL E220CDI (E5)             | DATE/TIME IN 07.03.2019 08:30 |
| YR OF MANU. 30.09.2013         | TARGET DATE                   |
| CHASSIS CODE WDD2120022A760073 | COMPLETION DATE/TIME:         |

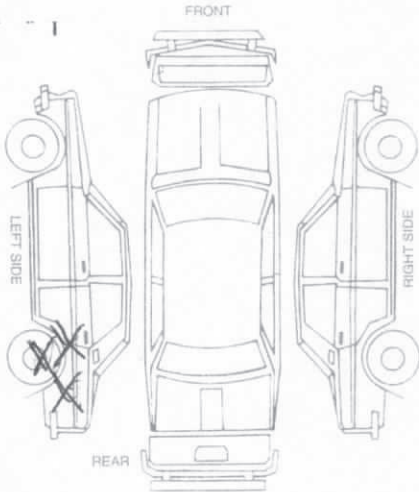
COUNT CARD NO.

Accident Date: 07.03.2019  
NATURE: 3P 07.03.19

JOB DESCRIPTION

China Taiping - SKZ 4679Z

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

Vehicle No.: SH 8372G LIMITS

Vehicle No.: SH 8372G

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\***

China Taiping-4S

TS

VEHICLE NO : SH 8372G

DATE 7/3/2019

MAKE :

MODEL : MERCEDES BENZ

E5

LKK - kalvin.

| Qty | Parts Description/ Labour            | Type | Unit Price | Amount                   |
|-----|--------------------------------------|------|------------|--------------------------|
|     | Rear Bumper                          |      |            | \$ 1,510.00              |
|     | Rear Bumper Retainer Mounting (LH) ? |      |            | \$ 115.00                |
|     | Rear Tyre Rim (LH)                   |      |            | \$ 1,250.00              |
|     | Rear Westlake Tyre LH x              |      |            | 480 nett                 |
|     | <b>SUB TOTAL</b>                     |      |            | <b>\$ 2,875.00</b>       |
|     | <b>LESS 20%</b>                      |      |            | <b>\$ 575.00</b>         |
|     | <b>DISCOUNTED TOTAL</b>              |      |            | <b>\$ 2,300.00</b>       |
|     | <b>Labour Charge</b>                 |      |            |                          |
|     | Panel Beating-Repair Rear LH Fender  |      |            | \$ <del>500.00</del> 400 |
|     | Spray Painting Charge                |      |            | \$ <del>600.00</del> 400 |
|     | Wiring Charge                        |      |            | \$ <del>50.00</del> x    |
|     | Tuff Kote                            |      |            | \$ <del>50.00</del> x    |
|     | Remove/Refix Reverse Sensor          |      |            | \$ <del>120.00</del> 20  |
|     | Rear Wheel Alignment                 |      |            | \$ <del>120.00</del> x   |
|     | <b>TOTAL LABOUR</b>                  |      |            | <b>\$ 1,440.00</b>       |
|     | <b>ESTIMATE TOTAL</b>                |      |            | <b>\$ 3,740.00</b>       |

Kalvin (LKK)

7/3/19 1245hr

2 hrs

4s

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
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Any alteration/ modification(s) is allowed
- Old and temporary dent(s) must be resurveyed and is subjecting their approval from Insurance Company

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305275224  
Date : 11/03/19

## FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN ANG  
Vehicle Reg No. : SH 8372G Date of Accident : 07-Mar-19

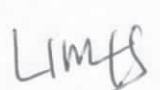
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

- The repair job shall bill to: CHINA TAIPING --- SKZ4679Z
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges

**Total for Part-By-Part Repair Cost**

  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% **\$2,400.00**  
**Final Lumpsum Repair cost** **\$2,400.00**
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- 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 : 11/3/19

## For Official Use Only

| Item                                                    | Amount | Document Attached<br>Yes or No | Confirm By<br>(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<br>of driver, if applicable) |        |                                |                           |         |
| 6 Overrun                                               |        |                                |                           |         |

Remarks: