INS. CASE OWNE	R:	CC 4/FWD1900	THOY,	ELUS IDAC:	
110. 01100 01110	Ralvin	ASSIGNA		2019	flun.
Surveyor:		DOI: 1/6/4/	1	Date / Time :	
Pro series / CCI	1 / regrie			Registered in Merimen:	N14/ch.
Pre-assign / CCU	(LD )) al	1 m.			
Insured Vehicle N	o. : 5kD 232	(111	Claim No.	:	
Name of Insured			Policy No.		
				. —	
Insured Tel No.	;H	045 111 16	Make / Mode		
Excess Sec II :S\$		.O.A: 14 4 LA.	Place of Accid	dent :	
Is driver the owne	r? (YES / NO ) N	ature of Accident :			
If NO. Driver Na				ORT: YES / NO ; TP GIA REPO	
Driver Tel		(V/L: YES / NO )	Insured Liabil	lity: % Final? Y	es / No
SHO 8411	<u>t</u>				
INSRS: WSP: Tel: Liability:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:	INS WS: Tel Liab RM	P: : pility :
Date/ Time	(In Co.	P1	0.4		
	2411 84115-10	SEOVA	VIMT	STAGE	DATE/PIC
			1	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: H	andler 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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	%	Email	_Call
FINAL SETTLEMENT		onfirm with		Email Cal	
Final Liability: Repair Cost:		sessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	SS (	down			
Loss of Use (LOU):		days)			
Loss of Income (LOI):	SS (S x SS (S x	days)			
LOR only LOU only		R + LO [Tick only one			
GIA/LTA Search	S\$	TICK only one			
Medical:	SS			1) Claim status: Normal/Rejec	t/Privata Sattle
Disbursement:	SS	(c.g. Tow/ Independent )		Claim status: Normal/Rejec     Report Format:	or rivate settle
Legal Cost	SS	(e.g. row/ independent)		3) Survey fee:	
Total:	<del></del>	obal Sum S\$:		p, burej ice,	
FINAL PAYMENT		onfirm with:		Email Cal	
Payee 1:		ume 1:			
Payee 2: (Strike if N.A.)		ame 2:			
Payee 3: (Strike if N.A.)		ame 3:			

meyor: Kolvin REF:		* *					
	ASSIG	NMENT					
om:		eh No:		8-11:	2	7 Aprila	,/
limatedCost:		pt.	M.Cycle / Bus				-
DITPIWS ITPRESIOD RESIEVA LINVIMV			Trailer or	3   42111 = 9	,		
InspedVehicle No:		viake:	. /	nds Z	<i>u</i> -	0.0 168	
Workshop m/s		Colour	Ma	ellow	A/C: In	sur <b>Ø</b>   Std   N1   1	
	-	Sp.Reading	-	7918		nsujed   Std   HIII	
sured:		Eng/No:	47	7/10		0	
olicy No.		C/No:	V	11/10	VI. 116	44 12 1 61	
laims Na.			Good LAIP			4087/61	
sum Insulad: Excess:			dr I Jamme				
(Client's Record)			61				
Make of Veh;	1		older I Jamme			·	
		W001: NII	/S/Rim / ST	Dikim c	ort Con		
(Policy Condition)		Tyre Size;	F:	7	4	0	
Remark: The veh had commenced its N/S	-		R:				
repair at the time of inspection.	. 0/5	TOYOTYC		Y FS / CIZA	MIC TOHTS	Kek Kek	
Bal. or Market Value:	*	Front		+1	Rear		
IDAC Accident Rport: Consistent? : Yes or No		R/Bal.	7	mm	R/Bal.	2	mm
GIA / PR Seen: Consistent? : Yes or No		L/Bal.	1	mm	L/Bal.	1	mm
Est. Repairs: days Res.: Yes or No		D.O.A. 2	14/4/19		D.O.I.	26/4/19	_
Lum Sum: % 3 Val.: Yes or No		Survey held			PAE (L	oyais)	
CA / REV / REP. / 24 HRS			-			C / Rooftop or	
Vehic	le: IN LOUT	1				- /	
Dale:Person Contacted:						affected due to co	ollision
Date / Time   Action / Instruction						15. ct	
	3					FWD	
						45	
				-,			
					4		
	***;						
			2				
Oelelime, File Pass 10? : Prell. Report		Days Of	Repair:		1		
i) : Final Report			y No. of Tri	p:	Surve	ey Fee:	
DataTime, File Return to?		l <sub>ti</sub>			Transp	oordation:	
2)	Add Fe	181 18	Site Insp (\$		1S	+ RSSI	

## COMFORTDELGRO ENGINEERING

Mensuer of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 25.04.2019 12:06 Page: 1

Sales Order: 3917421 JC NO.: 305290188 JOB CARD ARC Repair TP(CFSO)1 MILEAGE REGN NO. SHD8511Z STOMER CITYCAB PTE LTD MAKE: I/MS HYUNDAI E.....1/2..... 7010070 STOMER NO. DATE/TIME IN 24.04.2019 19:55 383 SIN MING DRIVE MODEL DRESS I - 40Singapore SINGAPORE 575717 TARGET DATE YR OF MANU. 07.04.2016 65551188 L. (R) (P) COMPLETION DATE/TIME: CHASSIS CODE KMHLB41UMGU087161 SCOUNT CARD NO.

JOB DESCRIPTION

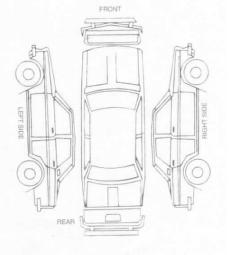
Accident Date: 24.04.2019

NATURE: 3P 24.04.19

S/NO 000010

LABOR CODE 23-01

DESCRIPTION TOWING FEE



HECKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
nowledgement Slip		Exit Pass	
re: No.: SHD8511Z F	Z FWD	Vehicle No.: SHD8511Z	
ne of Service Advisor	Signature/Date	Name of Service Advisor  To be kept by Security Guard	Date
e returned to Service Reception upon collection			



member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline +65 6383 6280 Facsimile +65 6280 9755

Service Centres

205 Braddell Road Singapore 574701

49 Loyang Dive Singapore 50805

45 Pandar Road Singapore 608285

7 Sunga (Rodul Way Singapore 72879)

24 Senoko Loop Singapore 758156





## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		4.7	ino of Towing
1. Date: 24 (4(19) Time Received: 2035	3. Vehicle Type: Private	4. 1	ype of Towing:  Normal Tow
2. New SPARK Kakis	Taxi (CTPL/CCPL	_)	King Dolly
Name of Customer: (CGh CICN Chu	√ □ Fleet		Flat Bed
Contact No. : 91759132	STK (Boon Lay)		Crane-up
Vehicle No. SHD85112	5. Nature of Service:	6. F	Parts Replaced/Remarks:
Make/Model/Colour: T 40	Jumpstart	_	
Make/ Model/ Golden . 1 40	Recovery	atten/	
Email :	Change Tyre / Ba		
7. Location: Tonglin Rosade	<b>2</b> )	8. Vehicle Tow - Ir	
	-	Overheatin	
9. Preferred Workshop:  Braddell Loyang	Pandan	☐ Brake Fau	Ity Alternator Faulty
Sin Ming Sungei Kadut	Ubi	Starting P	
Senoko Komoco (UBI / Leng Kee)	Cycle & Carriage (PD)	Accident	Engine Stalled
Others:		Return Tax	Kİ
	44 Dedic/OF	Dlaver	FROM
10. Odometer Reading :	11. Radio / CD	Player	
	Fault	tv	
Fuel Level : F 1/4 1/2 3/4 E		tested	THE BAT.
Job Attended			DISTRIBUTE
	_		
12. low flack/ floodytory van viie =	GAO TZ YISHUN TOWING	OTHERS	
Name of Driver : Boy	TOWING		FIEAR COLO
Vehicle No. : YN 7337	M .		#: Cracked X: Dented
Time Dispatch : 2035			/: Scatched /O: Missing
2110			- 74
Time of Arrival			Signature of Customer
Time Completed .			Organization of Gustaman
Cash Invoice Details (if applicable)			
13. Cash Invoice No. :			
Customer Acknowledgement			
a. I have been advised to remove all valuable items in my vehicle, inc	cluding Global Positioning Syste	m (GPS), audio comp	act disk, thumbdrive, carpark coupons
cash cards, spectacles, pen, etc.  b Lunderstand that any items left behind are at my own risk and SF	PARK Car Care™ will not be held	l liable for such losses	S.
c. Surcharge: Towing fee will be levied if the customer decides neith	ner to tow nor proceed with the r	repairs in SPARK Car	Care™.
4.0			las
24/19	(0	CU	()
	me	Signature of Customer	
Date		5	
14. WORKSHOP			
Name of Attending Staff/Guard Date & Tin	ne of Arrival	Signature of	Attending Staff/Guard  CUSTOMER'S COI