

15/5/2010

INS. CASE OWNER:

CC 3/CTI1900

LKK:

IDAC:

Surveyor:

KALUN

DOI:

ASSIGNMENT

M/A/LA

Date / Time:

14/5/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 7874A

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$\$

D.O.A.:

14/5/19

Place of Accident:

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

SHA 7895m



INSRS:

WSP:

Tel:

Liability:

RMKS:

CMT
M

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 7895m - k

GBC 7874A - A

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:

\$\$

(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:

\$\$

Loss of Rental (LOR):

\$\$

(days)

Loss of Use (LOU):

\$\$

(\$ x days)

Loss of Income (LOI):

\$\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$\$

Medical:

\$\$

Disbursement:

\$\$

(e.g. Tow/ Independent)

Legal Cost

\$\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$\$

Global Sum \$\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

Name 1:

Payee 2: (Strike if N.A.)

\$\$

Name 2:

Payee 3: (Strike if N.A.)

\$\$

Name 3:

Date/Time: 13.05.2019 14:11

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305295079

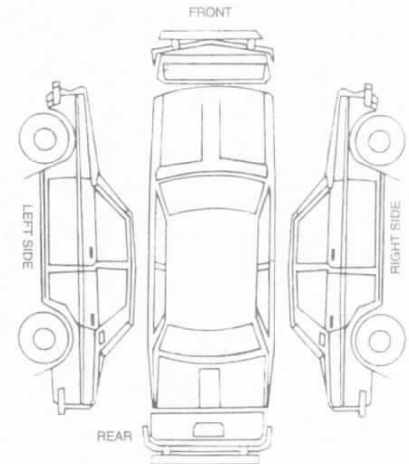
OMER	REGN NO.: SHA7895M	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD 7010045	MAKE: HYUNDAI	FUEL E.....1/2.....F
OMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 12.05.2019 18:50
IESS Singapore SINGAPORE 575717	YR OF MANU. 30.06.2015	TARGET DATE
(R) 65508755 (O)	CHASSIS CODE KMHLB41UMGU075154	COMPLETION DATE/TIME:
(P)		

DUNT CARD NO.

JOB DESCRIPTION

Accident Date: 12.05.2019
NATURE: 3P 12.05.19

S/NO LABOR CODE DESCRIPTION



WOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.: **SHA7895M** **LIMITS**

Vehicle No.: **SHA7895M**

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>12/5/19</u> Time Received:		3. Vehicle Type:	4. Type of Towing:
2. ☐ New ☐ SPARK Kakis Name of Customer : <u>Sunmudun</u>		☐ Private ☐ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	☐ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
Contact No. <u>96844577</u>		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:
Vehicle No. <u>SA 7895M</u>			
Make / Model / Colour :			
Email :			
7. Location: <u>70A Payoh Lee 4</u>		8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:		☐ Smoky Exhaust ☐ Wheel Jammed	
☐ Braddell ☒ Loyang ☐ Pandan		☐ Overheating ☐ Steering Faulty	
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi		☐ Brake Faulty ☐ Alternator Faulty	
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)		☐ Starting Problem ☐ Loss Power	
☐ Others: _____		☐ Accident ☐ Engine Stalled	
		☐ Return Taxi	

10. Odometer Reading : <u>578311</u>	11. Radio / CD Player
Fuel Level : <u>F</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>E</u>	☐ OK ☐ Faulty ☐ Not tested

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☐ GAO ☐ TZ ☒ YISHUN ☐ OTHERS	
Name of Driver : <u>1021 AH 91K</u>	
Vehicle No. : <u>GU 4140J</u>	
Time Dispatch : <u>1850</u>	
Time of Arrival : <u>2020</u>	
Time Completed : _____	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>12/5/19</u>		
Date	Time	Signature of Customer

14. WORKSHOP
Name of Attending Staff/Guard
Date & Time of Arrival
Signature of Attending Staff/Guard