

INS. CASE OWNER:

CC 3 / 011 1900 8919 / 19/05

IDAC:

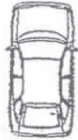
Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : PA82005

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 21/5/19

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

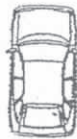
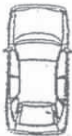
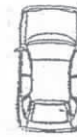
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

INSRS:
WSP:
Tel :
Liability :
RMKS:CDWR
WAS.INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SAC zone. 05/04/2008/18/06/2 : 00A: 13/4/19
 - 05/04/2008/18/06/2 : 00A: 2/2/18
 PA82005 - 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:
Repair Cost:	S\$	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	
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\$		
Total:	S\$	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:
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(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305296768

STOMER

CITYCAB PTE LTD

7010070

MS

STOMER NO.

383 SIN MING DRIVE

DRESS

Singapore SINGAPORE 575717

65551188

(O)

(R)

(P)

COUNT CARD NO.

REGN NO.: SHC7022E

MILEAGE

MAKE: HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN 21.05.2019 08:50

YR OF MANU 04.03.2016

TARGET DATE

CHASSIS CODE KMHLB41UMGU083395

COMPLETION DATE/TIME:

JOB DESCRIPTION

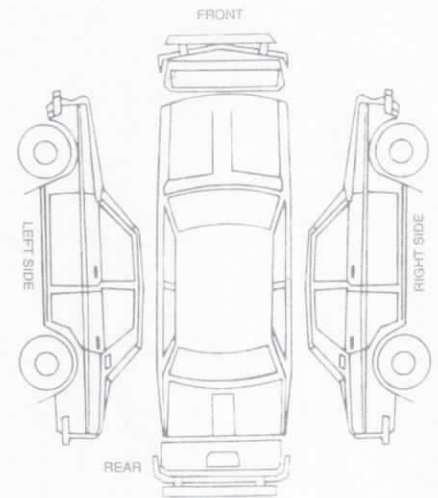
Accident Date: 21.05.2019

NATURE: 3P 21.05.2019

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

e:

lo.:

le No.:

SHC7022E

CHIANG

Vehicle No.:

SHC7022E

e of Service Advisor

Signature/Date

Name of Service Advisor

Date

e returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7022E

DATE 21/5/2019 14:15

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 2,174.90
	Boot Lid Lock Upper ✕			\$ 102.60
	Boot Lid Lock Lower ✕			\$ 31.70
	Boot Lid 'H' Emblem ✓			\$ 28.70
	Boot Lid CRDI Plate ✓			\$ 27.90
	Boot Lid Lamp (LH/RH) <i>LH? RM</i>		\$ 565.60	\$ 1,131.20
	Licence Lamp (LH/RH) ✕		\$ 33.95	\$ 67.90
	Boot Lid Trimboard ✕			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) ✕			\$ 11.00
	Bootlid Moulding ✓			\$ 85.00
	Bootlid i40 Emblem ✓			\$ 27.90
	Bootlid Lower Garnish ✓			\$ 227.90
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20
	Rear Bumper Under Cover ✓			\$ 228.00
	Rear Panel ✓			\$ 526.70
	Rear Panel Garnish ✓			\$ 57.70
	Rear Panel Lower Panel ✓			\$ 89.40
	Rear Fender (LH) ✕ <i>14-2</i>			\$ 2,171.40
	Rear Fender Inner Lining (LH) ✕			\$ 169.30
	Rear Windscreen Moulding ✕			\$ 28.30
	<i>Rear Fender (RH) ✕ 14-2</i>			
	SUB TOTAL			\$ 7,950.10
	LESS 20%			\$ 1,590.02
	DISCOUNTED TOTAL			\$ 6,360.08
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Rear No. Plate ✕			\$ 25.00
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Windscreen Sealant ✕			\$ 46.00
	Labour Charge			\$ 201.00
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 2,300.00
	ESTIMATE TOTAL			\$ 8,861.08

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.

Our Job Ref No : 305296945
Date : 24/05/19

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC7022E

Fax :

21/05/2019

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

- Z The repair job shall bill to: CHINA PA8200S
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:
Final Lumpsum Repair cost \$4,000.00

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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature :
Name :
Date : 29/5/19

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: