

INS. CASE OWNER:

CC 3, CTI 190 10935, 14ea3

LKK:

IDAC:

Surveyor:

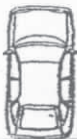
DOI:

ASSIGNMENT

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 8340

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A: 12/6/19

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

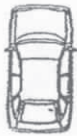
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHA 532 G



INSRS:

WSP:

Tel :

Liability :

RMKS:

on 12/6/19



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHA 532 G - 12/6/19 18:00 / 18:00 / 18:00 ; 12/6/19
SKX 8340. 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:

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305304480

STOMER

VARIS

CITYCAB PTE LTD
7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188 (R) (Q)

REGN NO.: SHA 532G	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 17.06.2019 23:45
YR OF MANU. 22.12.2016	TARGET DATE
CHASSIS CODE KMHLB41UMHU097220	COMPLETION DATE/TIME:

SCOUNT CARD NO.

(B)

JOB DESCRIPTION

Accident Date: 17.06.2019

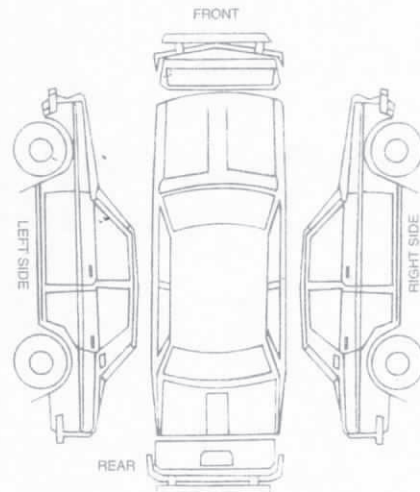
NATURE: 3P 17.06.2019

S/NO

LABOR CODE

DESCRIPTION

CHINA Front Left



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

Re:

to:

File No.:

SHA 532G

LARRY

Vehicle No.:

SHA 532G

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 532X

DATE 18/6/2019 13:14

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet ✓			\$ 2,265.90
	Bonnet Lock ✗			\$ 36.90
	Radiator Grille ✓			\$ 1,110.10
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ✓			\$ 99.20
	Front Bumper Reinforcement ✓			\$ 402.10
	Front Bumper Grille (LH) ✓			\$ 93.60
	Front Bumper Grille Airduct (LH) ✓			\$ 26.20
	Front Bumper Lip ?			\$ 54.90
	Front Bumper Bracket Top (LH/RH) LH ✓ RH ✗	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) LH ✓ RH ✗	\$	24.60	\$ 49.20
	Headlamp Support Top Cover ?			\$ 222.60
	Headlamp Support Panel Assy ?			\$ 907.40
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 566.30
	Front Fender Shield (LH) ✗			\$ 175.90
	Front Fender Retainer ✗			\$ 24.60
	SUB TOTAL			\$ 8,519.90
	LESS 20%			\$ 1,703.98
	DISCOUNTED TOTAL			\$ 6,815.92
	Front Number Plate ✓			\$ 25.00 Nett
	Front No Plate Trim Cover ✓			\$ 30.00 Nett
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 Nett
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 800.00 600
	Spray Painting Charge			\$ 900.00 600
	Wiring			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Remove/Refix Aircon & Refill Gas			\$ 150.00 x
	TOWING FEE			\$ 60.00 ✓
	TOTAL LABOUR			\$ 1,950.00
	ESTIMATE TOTAL			\$ 8,920.92
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.				

Larry Ng

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: 19/6/19 11:25h

30, P1P Before part p 44



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: 18/06/19		2. Time Received:	
2. ☐ New ☐ SPARK Kakis		3. Vehicle Type:	
Name of Customer : MR YEO LAI HUAT		☐ Private	
Contact No. : 9473 8758		☒ Taxi (CTPL/CCPL)	
Vehicle No. : SHA 6326		☐ Fleet	
Make / Model / Colour : CHY CAR i40		☐ STK (Boon Lay)	
Email :		4. Type of Towing:	
		☒ Normal Tow	
		☐ King Dolly	
		☐ Flat Bed	
		☐ Crane-up	
5. Nature of Service:		6. Parts Replaced/Remarks:	
☐ Jumpstart		Part Badly	
☒ Recovery		Damaged	
☐ Change Tyre / Battery			
7. Location: PUNJAV RD		8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:		☐ Smoky Exhaust	
☐ Braddell		☐ Wheel Jammed	
☒ Loyang		☐ Overheating	
☐ Sin Ming		☐ Steering Faulty	
☐ Sungei Kadut		☐ Brake Faulty	
☐ Pandan		☐ Starting Problem	
☐ Ubi		☒ Accident	
☐ Komoco (UBI / Leng Kee)		☐ Loss Power	
☐ Cycle & Carriage (PD)		☐ Engine Stalled	
☐ Others:		☐ Return Taxi	
10. Odometer Reading :		11. Radio / CD Player	
Fuel Level : F 1/4 1/2 3/4 E		☐ OK	
		☐ Faulty	
		☐ Not tested	
Job Attended			
12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS			
Name of Driver : Nook Han			
Vehicle No. : UN 6330			
Time Dispatch : 0035 hrs			
Time of Arrival :			
Time Completed :			
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™.			
18/06/19		X	
Date		Signature of Customer	
14. WORKSHOP			
Name of Attending Staff/Guard		Signature of Attending Staff/Guard	
Date & Time of Arrival			

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305304480

Date : 25. Jun. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 532G

Date of Accident: 17. Jun. 2019

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

1. The repair job shall bill to: CHINA TAIPING SKX834D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$5,736.92

(b) Labour Charges \$1,300.00

Total for Part-By-Part Repair Cost \$7,036.92

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kahl

Date : 26/6/19

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 25.06.2019

Time: 15:55:32

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305304480
REGN NO : SHA 532G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 17.06.2019 23:45
ACCIDENT DATE : 17.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-0572-G	I40VC PANEL ASSY-HOOD#	1	2,265.90	20.00	1,812.72
0003	04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0004	04-01-0103-2175-G	I40V3 GRILLE BUMPER LH	1	93.60	20.00	74.88
0005	04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04
0006	04-01-0103-0781-U	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0007	FNPS	NO PLATE(S) & TRIM COVER	1 L	55.00		55.00
0008	04-01-0103-2294-G	I40V3 ABSORBER-FRONT BUMP	1	99.20	20.00	79.36
0009	04-01-0103-2296-A	I40VC RAIL ASSY-FR BUMPER	1	402.10	20.00	321.68

SUB-TOTAL : 5,636.92

JOB NATURE

0000 L	ADVERTISMENT - LHF FENDER	100.00
0001 PB	PANEL BEATING	600.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 25.06.2019

Time: 15:55:32

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305304480
REGN NO : SHA 532G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 17.06.2019 23:45
ACCIDENT DATE : 17.06.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 23-502	SPRAYPAINT ON AFFECTED AREA	600.00				
0003 17-01	WIRING CHARGE	20.00				
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00				
0005 23-01	TOWING FEE	60.00				
SUB-TOTAL						: 1,400.00
TOTAL						: 7,036.92

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO