

CC4/AIG19015274/K1pb3q2

15/5/2010

INS. CASE OWNER:

LKK:

IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

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

SHD 4585L



INSRS:

WSP:

Tel :

Liability :

RMKS:

LOGE

W



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 4585L - x	Non-Reporting ltr (1st):	
	SKV 1776U - x	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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	L/sum	\$S 900.00	(2 days) Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 18/12/2020	Confirm with: Kazali	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	W/GST	\$S 963.00		
Loss of Rental (LOR):	\$S	287.73	(3 days) x \$95.91	
Loss of Use (LOU):	\$S	(\$ x days)		
Loss of Income (LOI):	\$S	150.00	(\$ 50 x 3 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LO ☒	[Tick only one]	
GIA/LTA Search	\$S	7.49		
Medical:	\$S			
Disbursement:	\$S		(e.g. Tow/ Independent)	
Legal Cost	\$S			
Total:	\$S	1,408.22	Global Sum \$S: 1,350.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	\$S	1,350.00	Name 1: ComfortDelGro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	\$S		Name 2:	
Payee 3: (Strike if N.A.)	\$S		Name 3:	

member of COMFORTDELGRO

Date/Time: 29.08.2019 09:26

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305328526

OWNER

AS COMFORT TRANSPORTATION PTE LTD
7010045
OWNER NO. 383 SIN MING DRIVE
RESS Singapore SINGAPORE 575717
65508755

(R) (O)
(P)

DUNT CARD NO.

REGN NO.:

SHD4585L

MILEAGE

MAKE :

HYUNDAI

FUEL

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

MODEL

SONATA

DATE/TIME IN

28.08.2019 16:00

YR OF MANU

10.01.2013

TARGET DATE

CHASSIS CODE

KMHET41VMCA831716

COMPLETION DATE/TIME:

JOB DESCRIPTION

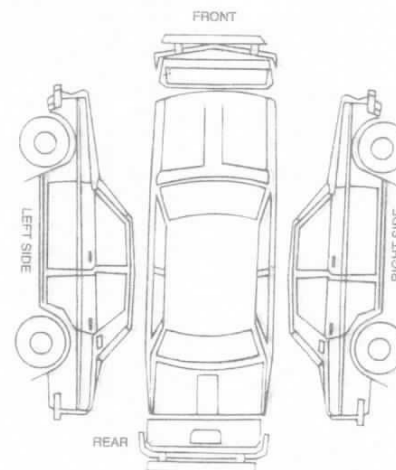
Accident Date: 28.08.2019

NATURE: 3P 28.08.2019

S/NO

LABOR CODE

DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

SHD4585L

LKE

Vehicle No.:

SHD4585L

Service Advisor

Signature/Date

Name of Service Advisor

Date

ned to Service Reception upon collection

To be kept by Security Guard