15/5/2010		CC 3/EQI1901	T280	(C) Wbb IDA		
INS. CASE OWNER	t:		,,,,	IDA		
Surveyor:	Kalvin.	DOI: ASSIGN	MENT 8 US	Date / Time :	18/9.	
				Registered in Merimen:		
Pre-assign / CCU	GB - 9	3920.	Claim No.	:		
Name of Insured		,	Policy No.			
Insured Tel No.	:	HP: - 201 of a	Make / Model			
Excess Sec II :S\$		D.O.A: 18	Place of Accid	ent :		
Is driver the owner	r? (YES / NO)	Nature of Accident :				
If NO, Driver Nar Driver Tel	No. :	(V/L: YES / NO)	OI GIA REPO Insured Liabili	RT: YES / NO ; TP GIA ty: % Fina	REPORT: YES / NO	
5HA 17170	<u>1</u>					
INSRS: WSP: UD (1) Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ty:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time			- 1 1			
	SHAITTON-Uh	19119100771 (2)ph3/2	DWE VY 1/10	STAGE	DATE/PIC	
	168292920 - X	1 '	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
	44/1/100			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-pick		
				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 Instructi	ion:	
				LOD	Oil.	
				Payment Breakdown For	m:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION Page Costs	Date/Time:	Confirm with:	ert.	Confirm by:		
Repair Cost: FINAL SETTLEMENT	S\$ (Date/Time:	days) Reduction: Confirm with	%	Email Cal	ICall	
Final Liability:		Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia		
Repair Cost:	S\$, 2021 011 110: 1		D 20, rass. Did		
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ (\$ x					
Loss of Income (LOI):	S\$ (\$ x					
LOR only LOU only GIA/LTA Search	LOR + LOU I	LOR + LO [Tick only or	ne]			
Medical:	S\$			1) Claim status: Normal/	Reject/Private Sattle	
Disbursement:	SS	(e.g. Tow/ Independer	nt)	Report Format:	rejeent tivate settle	
Legal Cost	SS	, s.g. 1017 independen		3) Survey fee:		
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				

: Site Insp (\$

Interview (\$

S+RS,_SI

Photos

Add Fee:

OMFORTDELGRO ENGINEERING

member of COMFORTDELCRO

Service Advisor

rned to Service Reception upon collection

Signature/Date

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755 Workshops 38 Sin Ming Drive Singapore 508989 383 Sin Ming Drive Singapore 508286 320.Ubi Fandan Road Singapore 498646 320.Ubi Fanda 3 Mappore 498646

24 Senoko Loop Singapore 758156 7 Sungei Kadut Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

THE HIDE OF COMMONDELAND	Date/Time: 29:08:2019 10:54 Page: 1				
Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305328651		
DMER		REGN NO.: SHA1713U	MILEAGE		
COMFORT TRANSPORTATION PTE 7010045		MAKE: HYUNDAL	FUEL EF		
383 SIN MING DRIVE Singapore SINGAPORE 57571		MODEL I-40	29.08.2019 01:45		
(R) 65508755 (O)		YR OF MANU. 17.03.2016	TARGET DATE		
UNT CARD NO.		CHASSIS CODE KMHLB41UMGU085	591 COMPLETION DATE/TIME:		
Accident Date: 29.08.2019 NATURE: 3P 29.08.19/C	JOB DESCRIPTION				
S/NO LABOR CODE	DESC	CRIPTION	FRONT		
		LEFT SIDE REAR	RIGHT SIDE		
ED & PASSED OUT BY:	- 4				
SERVICE ADVISOR		CUSTOMER'S	SIGNATURE		
dgement Slip	Exit Pass Vehicle No.:				
SHA1713U LIMTS	1.362	SHA1713U			

Name of Service Advisor

To be kept by Security Guard

Date

COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO



205 Braddell Road Singapore 579701 Mainline +85 6383 6280 Facsimile +85 6280 9765





JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

- 111				
Job Requisition				
1. Date: 29 /8 / 19 Time R	Received: 0200	3. Vehicle Type:		4. Type of Towing:
2. New SPARK Kakis		Private		Normal Tow
Name of Customer : Paul Ke	ok Kay	Taxi (CTPL/CCF	PL)	King Dolly
Contact No. : 979244		STK (Boon Lay)		Flat Bed Crane-up
91924	211	on (Boon Eay)		Crane-up
Vehicle No. : SHA 17	154	5. Nature of Service:		
Make/Model/Colour: 140		Jumpstart		6. Parts Replaced/Remarks:
maker Weder Colour . 127		Recovery		
Email :		Change Tyre / B	attery	
Dation: 333 New Br.	idge PD			v - In Workshop:
Preferred Workshop:			Overh	Exhaust Wheel Jammed
☐ Braddell ☐ Loyang	t	Pandan	☐ Brake	
Sin Ming Sungei Kad	ut t	Jbi		g Problem Loss Power
Senoko Komoco (UE	BI / Leng Kee)	Cycle & Carriage (PD)	Accide	
Others:			Return	
Odometer Reading :		11 0-4-700	DL	FRONT
		_ 11. Radio / CD	Player	PAGE 1
Fuel Level · F	1/4 1/2 3/4 E	OK Faulty	V	
	174 172 074 E	☐ Not te		
b Attended				HTSDR.
Tow Truck / Recovery Van :	VRS QA GAO			
Name of Driver	VRS QA GAO	TZYISHUN TOWING	OTHERS	
	60	700000		HEAR (
/ehicle No. :	GBE 2073	5		
Time Dispatch :	0200			#: Cracked X: Dented
Time of Arrival :	0240			: Scatched O: Missing
ime Completed :	0330			7
h Invoice Details (if applicable)				Signature of Customer
Cash Invoice No. :				
tomer Acknowledgement				
have been advised to remove all valuable in ash cards, spectacles, pen, etc.	tems in my vehicle, including (Global Positioning System (GPS), audio com	pact disk, thumbdrive, carpark courses
inderstand that any items left behind are	at my own risk and SDADK Co.	Can-TM		
rcharge: Towing fee will be levied if the co	ustomer decides neither to tov	v nor proceed with the repa	airs in SPARK Car	· Care TM .
-9/11.0	. 1.	7		7
21/8/19	2242	/	4	~)
Date	Time		- 01	
VORKSHOP	11116		Signat	ure of Customer
		_		
ame of Attending Staff/Guard	Date & Time of Arri	val	Signature of	Attending Staff/Guard