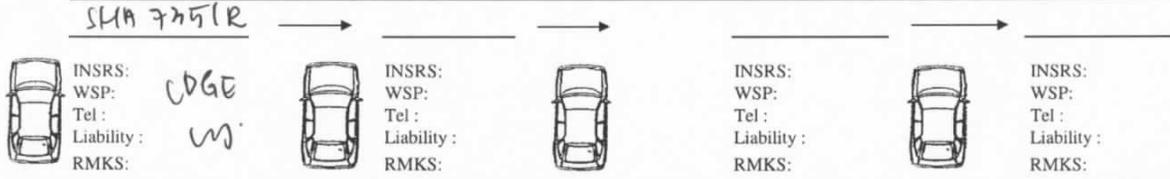


15/5/2010  
 INS. CASE OWNER: CC 3 / QBE1901 5748, Klebb LKK: \_\_\_\_\_ IDAC: \_\_\_\_\_

Surveyor: Kalun DOI: 4/1/19 Date / Time: 4/1/19  
 Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE  
 Insured Vehicle No. : SJN 9759T Claim No. : \_\_\_\_\_  
 Name of Insured : \_\_\_\_\_ Policy No. : \_\_\_\_\_  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : \_\_\_\_\_  
 Excess Sec II : \$\$ D.O.A : 3/1/19 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



Date/ Time	STAGE	DATE / PIC
<u>SHA 775TR - 1</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	<b>Documentation Check List:</b> Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_ Post-Repair Photos:   Others:

**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: \_\_\_\_\_



Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

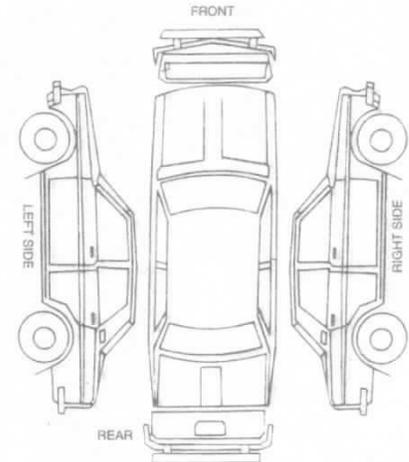
JC NO.: 305330280

OMER  S OMER NO. ESS (R) (P)  JUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO.: <b>SHA7351R</b>	MILEAGE
		MAKE: <b>HYUNDAI</b>	FUEL E.....1/2.....F
		MODEL <b>I-40</b>	DATE/TIME IN <b>04.09.2019 13:15</b>
		YR OF MANU <b>05.08.2014</b>	TARGET DATE
		CHASSIS CODE <b>KMHLB41UMEU056192</b>	COMPLETION DATE/TIME:

#### JOB DESCRIPTION

Accident Date: 03.09.2019  
 NATURE: 3P 03.09.2019

S/NO	LABOR CODE	DESCRIPTION
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RECEIVED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Exit Pass Slip

Exit Pass

Vehicle No.: **SHA7351R**      **CHIANG**

Vehicle No.: **SHA7351R**

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard