

REF: SMR

ASS. REC. BY:

REF:

CS/SMR23001620/Sny3

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD/TP/YS/TP RES/OD RES/EVA/INV/INV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. TAX/02/23/2031

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

|     |     |
|-----|-----|
| N/S | O/S |
|     |     |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? Yes or No

GIA / PR Scen: \_\_\_\_\_ Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN/OUT

Veh No: ShD4241D Yr Regt: 17/03/17

Type: M/Car / M/Cycle / Bus / Van / Lorry / (Add / Prime Mover /

Truck / Trailer or

Make: hyundai 1019 cc 1580

Colour Blue AC: Insured / Sd / N / NA

Sp. Reading 550644 T/Radio: Insured / Sd / N / NA

Eng/No: \_\_\_\_\_

C/Nr: Kmh C851 CVH U022835

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Horiz / Jammed / Leaked / Burnt or

Brake: Horiz / Jammed / Leaked / Burnt or

Mod: NB / S/Rim / STD / Rim, or

Tyre Size: F: 175/65R15

R: \_\_\_\_\_

BS / DUN / EDNOVA / GY / FS / LZA / WIC / OHTSU / PR / SUMI /

TOYO / YOKO or Westlake

Front

R/Bal: 9 mm

L/Bal: 9 mm

D.O.A. 11/2/23

Survey held at

Des. of Damages: Front / Rear / Q/S / N/S / U/C / Roof/ or

front o/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

|  |                                             |
|--|---------------------------------------------|
|  |                                             |
|  |                                             |
|  | Irfan confirmed lump sum: \$3700 and 3 days |
|  | (red, \$1488.4, 29%)                        |
|  |                                             |
|  |                                             |
|  |                                             |
|  |                                             |

Date/Time, File Pass to?

1) 27/03/23

Date/Time, File Return to?

2) \_\_\_\_\_

Report Format: tp

Lump Sum / I.B.I.: (\$ 3700 )

☐ : Prel. Report

☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation: \_\_\_\_\_

S + RS: \$ \_\_\_\_\_

Phone: \_\_\_\_\_

Others: \_\_\_\_\_

TOTAL

Date/Time: 13.02.2023 15:04

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5853956

JC NO305545569

CUSTOMER  
MS COMFORT TRANSPORTATION PTE LTD  
CUSTOMER NO. 7010045  
ADDRESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
(R) 65508755 (O)  
(P)

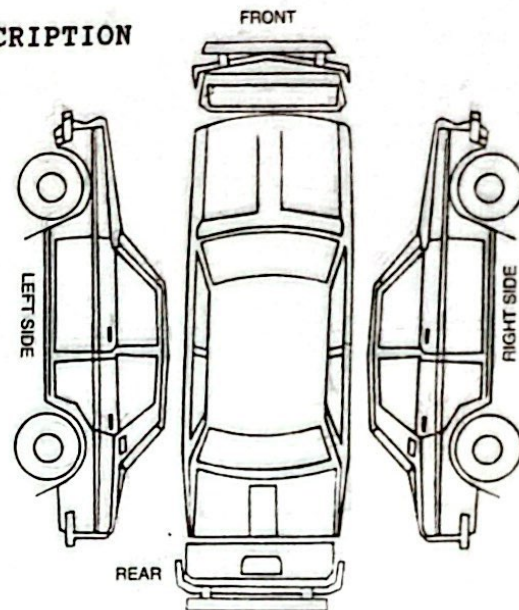
COUNT CARD NO.

|                                  |                                  |
|----------------------------------|----------------------------------|
| REGN NO:<br>SHD4241D             | MILEAGE                          |
| MAKE:<br>HYUNDAI                 | FUEL<br>E 1/2 F                  |
| MODEL<br>IONIQ                   | DATE/TIME IN<br>12.02.2023 00:10 |
| YR OF MANU.<br>17.03.2017        | TARGET DATE                      |
| CHASSIS CODE<br>KMH851CVHU022835 | COMPLETION DATE/TIME:            |

## JOB DESCRIPTION

Ident Date: 11.02.2023  
ATURE: 3P 11.02.2023

/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHD4241D CHIANG

Vehicle No.: SHD4241D

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard