

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.

Bal. or Market Value:

IDAC Accident Report:

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:

Sh042410

Yr Regt:

17/03/17

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

Truck / Trailer or

Make:

hyundai

cc 1580

Colour

Blue

AC: Insured / Sd / N / NA

Sp. Reading

550644

T/Rack: 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: N / S/Rim / STD / Rim, or

Tyre Size:

F:

R:

175/65R15

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal

9 mm

R/Bal

5 mm

L/Bal

9 mm

L/Bal

5 mm

D.O.A

11/2/23

D.O.L

14/2/23 12pm

Survey held at

Comfort

Des. of Damages: Frt / Rear / (S) / N/S / UIC / Rooftop or

The UIC / 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?

☐ : Prel. Report

☐ : Final Report

1) 27/03/23

Date/Time, File Return to?

2)

Report Format: tp

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

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)

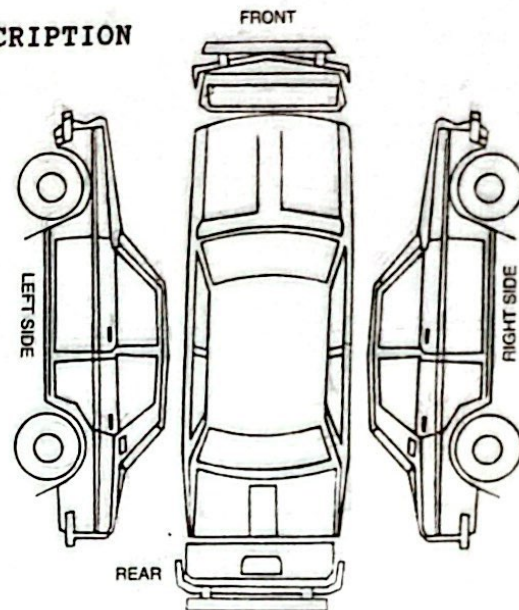
COUNT CARD NO.

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