

PG11-1
ASS. REC. BY: Smf

REF:

NS/INC23002028/Snp3

ASSIGNMENT

From: est Date: 22/11/2018

Estimated Cost: _____

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: inc

Policy No. _____

Claims No. MT/1209856-002

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 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: Shd72413

Yr Regn: 22/11/2018

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: hyundai cc: 1580

Colour Blue

A/C: Insured / Std / NI / NA

Sp. Reading unable to start

T/Radio: Insured / Std / NI / NA

Eng No: _____

CN: kmhC85/CVICUL15336

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rlm, or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PR / SUMI /

TOYO / YOKO or Westlake

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 13/2/23

D.O.L. 15/2/23 4:30pm

Survey held at Comfort

Des. of Damages: Front Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

Irfan confirmed lump sum: \$ 2400 and 2 days
(red, \$1356.8, 36%)

Date/Time, File Pass to?

1) 22/03/23

Date/Time, File Return to?

2) _____

Report Format: tp

Lump Sum / I.B.I: (\$ 2400)

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS: \$ _____

Photos

Others

TOTAL

Date/Time: 14.02.2023 16:31

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5870110

JC NO305545720

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.: SHD7241J

MILEAGE

MAKE: HYUNDAI

FUEL

E 1/2 F

MODEL IONIQ(G2)

DATE/TIME IN 14.02.2023 14:00

YR OF MANU. 22.11.2018

TARGET DATE

CHASSIS CODE KMHC851CVKU115336

COMPLETION DATE/TIME:

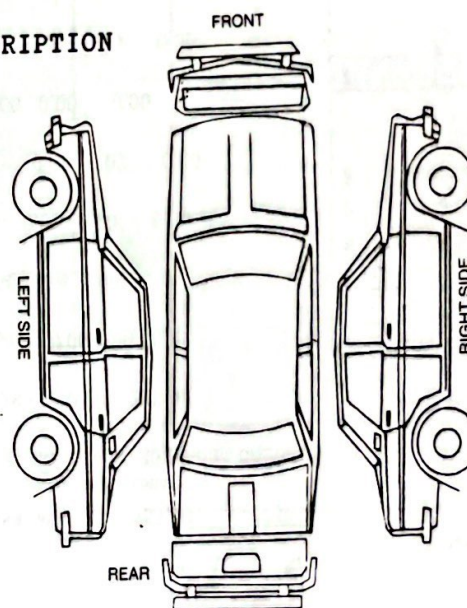
JOB DESCRIPTION

Accident Date: 13.02.2023
Incident Date: 3P 13.02.2023

S/N

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

By:

Signature:

Vehicle No.: SHD7241J YY

Exit Pass

Vehicle No.: SHD7241J

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard