

PGT11-7

Smg

REF:

NS/INC23002065/Svp3

ASS. REC. BY:

est

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspcd Vehicle No: _____

at Workshop m/s _____

of _____

Insured: INC SLH 9481B

Policy No. _____

Claims No. MT/1211701-001

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vehc: _____

(Policy Condition)

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

N/S	O/S

Bol. or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GIA / PR Sect: _____ Consistent? Yes or No

Est. Repairs: 1 days Rep: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN/OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

1/3/23 Irfan confirmed LS \$1150 (Red563.36, 32%)

Date/Time, File Pass to?

☐ : Prell. Report

☐ : Final Report

1)

Date/Time, File Return to?

2) 1/3/23-typist

Report Format: TP

Lump Sum / T.B.T: (\$ 1150)

Veh No: JLC82882

Yr Regr: 8/21/21

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

Truck / Trailer or

Make: hyundai lorry cc 1580

Colour Blue AC: Insured / Std / Nil / NA

Sp. Reading 22.6 260/164 TR Radio: Insured / Std / Nil / NA

Eng/No: _____

C/Nr: Kmh85104LV191835

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Air Rim or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LZA / WIC / OHTSU / PIR / SUMI /

TOYO / YOKO or West Lake

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 17/2/23 D.O.A. 20/2/23 3pm

Survey held at Comfort

Des. of Damages: Fnt / Rear / 5 / N/S / U/C / Rooftop or

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

Days Of Repair: 1

Resurvey No. of Trip: 1

Survey Fee:

Transportation

\$ + RS. \$

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Date/Time: 20.02.2023 10:51

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5886494

JC NO305546114

STOMER

MS COMFORT TRANSPORTATION PTE LTD

STOMER NO. 7010045

DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

COUNT CARD NO.

REGN NO.:

SHC8288Z

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

IONIQ(G3)

DATE/TIME IN

20.02.2023 09:50

YR OF MANU.

08.01.2021

TARGET DATE

CHASSIS CODE

KMHC851CVLU191835

COMPLETION DATE/TIME:

JOB DESCRIPTION

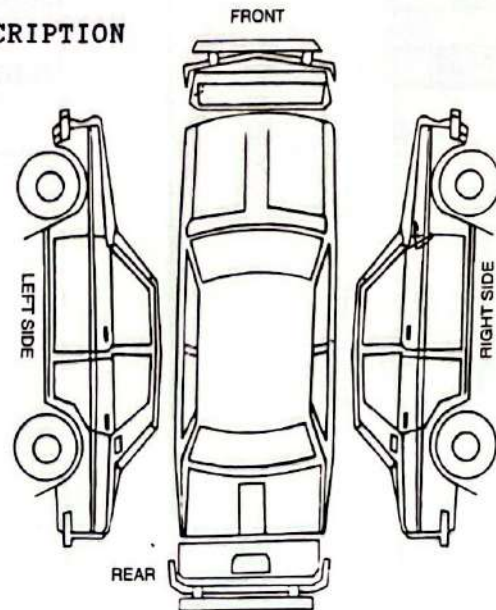
Accident Date: 17.02.2023

NATURE: 3P 17.02.2023

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

No.: SHC8288Z

CHIANG

Vehicle No.:

SHC8288Z

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard