

A member of COMFORT DELGRO

Date/Time: 15.12.2017 15:02 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO:305098200

CUSTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO: SH 7567T	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL: I-40	DATE/TIME IN 14.12.2017 20:05
	YR OF MANU 21.03.2014	TARGET DATE
	CHASSIS CODE KMHLB41UMEU052851	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 14.12.2017
 NATURE: 3P 14.12.2017

Q / NO	LABOR CODE	DESCRIPTION
	QB2	taxi Right damage
	LKK/Kalmi	-

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 7567T
 Name: LARRY

Vehicle No.: SH 7567T

Larry Ng

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

QBE

DOA: 14.12.17

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 7567T
MAKE : HYUNDAI
MODEL : i40

Date: 15.12.2017

Qty		Type	Unit Price	Amount
1	Front Door - RH			\$ 1,403.00
1	Front Door Outer Handle - RH			\$ 38.75
1	Front Door Gear / regulator - RH			\$ 785.50
1	Front Door Hinge Upper - RH			\$ 53.40
1	Front Door Hinge Lower - RH			\$ 53.40
1	Front Door Check - RH			\$ 110.15
1	Rear Door - RH			\$ 1,351.00
1	Rocker Panel Garnish - RH			\$ 483.60
SUB TOTAL				\$ 4,278.80
LESS 20%				855.76
DISCOUNTED TOTAL				\$ 3,423.04
1	Front Door Comfort Sticker			\$ 135.70 Nett
1	Rear Door APP Sticker			\$ 50.00 Nett
1	Advertisement - Front Door - RH			\$ 100.00
1	Advertisement - Rear Door - RH			\$ 100.00
LKK Auto Consultants hence notify the Repairer of the following:				
• To resurvey before inter-spray painting				
• To display damaged part(s) during resurvey				
• Parts prices are subject to confirmation				
• Third party survey is on a "Without Prejudice" basis				
• No illegal modification(s) allowed				
• Supplementary items must be resurveyed and is subject to final approval from Insurance Company				
acknowledged by Repairer				
Signature:				
Date:				
1	Labour Charge			\$ 400
1	Panel Beating			\$ 600.00
1	Spray Painting Charge			\$ 600.00
1	Wiring Charge			\$ 50.00
1	Tuff Kote			\$ 100.00
2	Transfer of Doors		\$180.00	\$ 360.00
TOTAL LABOUR				\$ 1,710.00
ESTIMATE TOTAL				\$ 5,518.74

Kalin LKK
15/12/17 1550h
3 Pgs
LIS
After Repair photo

400
~~*600.00*~~
~~*600.00*~~ *546*
~~*50.00*~~ *20*
~~*100.00*~~ *20*
~~*360.00*~~ *100*

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.