

INS. CASE OWNER:

KC.

CC 4

/ ASM1800 8276, K1ja3

LKK:

IDAC:

43708

Surveyor:

Awk

DOI:

ASSIGNMENT

7/5/18

Date / Time :

7/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

X04422J



Insured Vehicle No. :

Claim No. :

S8moo 66C

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

4/5/18

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

S8B 291m



INSRS:

WSP:

Tel :

Liability :

RMKS:

C048/040405.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

S8B 291m - X;

* To request 7P video.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

OMFORTIDELGRO ENGINEERING

member of COMFORTIDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 8363 6280 Facsimile + 65 8280 9755

Workshops

59 Loyang Drive Singapore 508989

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

320 Hill Road Singapore 1086195

24 Senoko Loop Singapore 758156

7 Sungai Kadut Way Singapore 728791

6 Defu Avenue 1 Singapore 539537

Date/Time: 04.05.2018 15:25

Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO: 305156573

OMER

CITYCAB PTE LTD
7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

(R) (O)
(P)

OUNT CARD NO.

REGN NO: SHB2191M	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 04.05.2018 12:55
YR OF MANU 25.08.2016	TARGET DATE
CHASSIS CODE RMHLB41UMGU093536	COMPLETION DATE/TIME:

Accident Date: 04.05.2018
TURE: 3P 04.05.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

dgement Slip

Exit Pass

o.: SHB2191M LIMTS

Vehicle No.: SHB2191M

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 2191M

MAKE :

MODEL : HYUNDAI i40

AXA-cp/p)

DATE 4/5/2018

(Fri)

Lot - c8

1700

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			\$ 1,526.00
	Bonnet Hinge (LH/RH) X		\$ 91.30	\$ 182.60
	Bonnet Lock X			\$ 50.90
	Bonnet Insulator X			\$ 50.88
	Bonnet Insulator Clips X			\$ 73.92
	Radiator Grille			\$ 1,480.00
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge ?			\$ 142.20
	Front Bumper Reinforcement ?			\$ 526.10
	Front Bumper Bracket Top (LH/RH) ?	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ?	\$	24.60	\$ 49.20
	Headlamp Support Top Cover ?			\$ 398.00
	Headlamp Support Panel Assy ?			\$ 1,067.50
	Headlamp (LH/RH)	\$	1,388.00	\$ 2,776.00
	Radiator ?			\$ 850.20
	Radiator Fan Blade, Cowling, Motor Assy ?			\$ 792.95
	Radiator Bracket (RH/LH) ?	\$	6.50	\$ 13.00
	Radiator Guard ?	\$	35.00	\$ 70.00
	Horn Unit (LH/RH) ?	\$	86.75	\$ 173.50
	Front Fender (LH/RH) ?	\$	619.00	\$ 1,238.00
	Air Duct ?			\$ 206.05
	Aircon Condenser ?			\$ 1,137.35
	Inter Cooler ?			\$ 921.90
	Inter Cooler Mounting (2 PCS) ?			\$ 25.90
	SUB TOTAL			\$ 14,849.15
	LESS 20%			\$ 2,969.83
	DISCOUNTED TOTAL			\$ 11,879.32
	Labour Charge			
	Panel Beating			\$ 1,500.00 400
	Spray Painting Charge			\$ 1,000.00 400
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 100.00 20
	Towing Fees			\$ 60.00 ?
	Remove/Refix Aircon & Refill Gas			\$ 150.00 X
	TOTAL LABOUR			\$ 2,860.00
	ESTIMATE TOTAL			\$ 14,739.32
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.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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) is allowed
- Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company

TOTAL LABOUR

Acknowledged by Repairer

Signature:

Date:

ESTIMATE TOTAL

Kahar (11/11/14)

7/5/18 1120h

30y.

PIP Estimate Print pLH

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305156573
Date : 10/05/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB2191M

Date of Accident : 04-May-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA --- XD4422J
2. The finalized amount shall be:

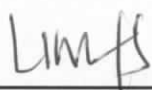
(a) Spare Parts after List discount	<u>\$5,467.36</u>
(b) Labour Charges	<u>\$840.00</u>
Total for Part-By-Part Repair Cost	<u>\$6,307.36</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 10/5/18

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 09.05.2018

Time: 18:14:50

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305156573
REGN NO : SHB2191M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.08.2016
DATE/TIME IN : 04.05.2018 12:55
ACCIDENT DATE : 04.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0572-G	BONNET	1	1,526.00	20.00	1,220.80
0002 04-01-0103-2164-G	RADIATOR GRILLE	1	1,480.00	20.00	1,184.00
0003 04-01-0103-2322-A	FRT BUMPER	1	1,052.20	20.00	841.76
0004 04-01-0103-0781-A	HEADLAMP LH	1	1,388.00	20.00	1,110.40
0005 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40

SUB-TOTAL : 5,467.36

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 840.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.05.2018

Time: 18:14:50

REPAIR ESTIMATE

Page: 2

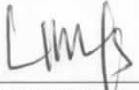
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305156573
REGN NO : SHB2191M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.08.2016
DATE/TIME IN : 04.05.2018 12:55
ACCIDENT DATE : 04.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 6,307.36



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :