15/5/2010

INS. CASE OWNER: CC 3 / CTI 180 10946, K1ha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Awk DOI: 14-6-18 Date / Time : 14-6-18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : SKU 3787 C		Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 13-06-18	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SH 8126 B → ______ → ______ → ______

INSRS: WSP: CDGE (oyers. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SH 8126 B - CC3/AIG14011341/LK2y3C3 ; DOA: 18/06/14
	SKU3787C - NBA/CWC1 700587S1/ Y - , DOA: 18/09/2016

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$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee:
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:	

Surveyor: Kalvin | REF:

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

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 Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SH 8126B Yr Regn: 30 Jan / 2011

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

Make: Hyundai Sonata c.c 1991

Colour Blue A/C: Insured / Std / NI / NA

Sp.Reading 357039 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHET41UMBA813043

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Welbe

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	13/6/08	D.O.I.	14/6/08

Survey held at CDGE (Loyang)

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Rear c/s

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

Date / Time	Action / Instruction
	CTF 4s

Date/Time, File Pass to?

1)

☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp ($) ___S + RS___SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408619
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
6 Defu Avenue 1 Singapore 539537

eam: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3831790 JC NO 305175152

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.: SH 8126B	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: SONATA	DATE/TIME IN: 13.06.2018 15:35
YR OF MANU.: 30.06.2011	TARGET DATE
CHASSIS CODE: KMHET41VMBA813043	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 13.06.2018
IATURE: 3P 13.06.18/B

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

e No.: SH 8126B FZ CHINA LKK

of Service Advisor

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SH 8126B

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

CHINA/LKK

Fz
Fauzy

VEHICLE NO : SH 8126B **DATE 13/6/2018 15:52**
MAKE :
MODEL : HYUNDAI SONATA

Rear Right

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid × repair			$ 1,349.50
	Boot Lid Sonata Plate			$ 43.60
	Boot Lid Hyundai Plate			$ 24.20
	Boot Lid 'H' Emblem			$ 26.10
	Boot Lid CRDI Plate			$ 22.70
	Boot Lid Lamp (RH)			$ 230.20
	Rear Bumper			$ 578.40
	Rear Bumper Reinforcement ?			$ 483.30
	Rear Bumper Clip			$ 22.00
	Rear Bumper Sponge ?			$ 137.40
	Rear Bumper Under Cover ×			$ 185.80
	Rear Bumper Protector (RH)			$ 38.00
	Tail Lamp (RH)			$ 344.00
	Rear Fender (RH)			$ 1,935.90
	Rear Fender Inner Lining (RH) ×			$ 74.10
	Rear Windscreen Moulding			$ 60.00
	SUB TOTAL			**$ 5,555.20**
	LESS 20%			$ 1,111.04
	DISCOUNTED TOTAL			**$ 4,444.16**
	Boot Lid Comfort Logo & Tel No. Sticker			$ 30.00 **Nett**
	Boot Lid Advertisement Logo			$ 100.00 **Nett**
	Rear Bumper Reverse Sensor			$ 135.70 **Nett**
	Rear Bumper Advertisement Logo			$ 50.00 **Nett**
	Rear Bumper Rubber Mat			$ 50.00 **Nett**
	Rear Fender Advertisement Logo (LH/RH)			$ 200.00 **Nett**
	Rear Windscreen Sealant			$ 46.00 **Nett**
				$ 611.70
	Labour Charge			
	Panel Beating			$ ~~850.00~~ 600
	Spray Painting Charge			$ ~~750.00~~ 600
	Wiring Charge			$ ~~50.00~~ 20
	Tuff Kote			$ ~~50.00~~ 20
	Remove/Refix Cushion & Upholstery Rear			$ ~~150.00~~ 50
	Remove/Refix Rear Windscreen Glass			$ ~~120.00~~ 100
	Remove/Refix Reverse Sensor			$ ~~120.00~~ 30
	TOTAL LABOUR			**$ 2,090.00**
	ESTIMATE TOTAL			**$ 7,145.86**

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 $100.00
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Ke [illegible] 11 14/6/18 [illegible]
4 [illegible]
4 [illegible]
After Repair [illegible]

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.