

INS. CASE OWNER:

CC 4,115 180 1129, K1ea3

LKK:

IDAC:

Surveyor:

fwr

DOI:

ASSIGNMENT

20/6/18

Date / Time:

20-6-18

Registered in Merimen:

20-6-18

Pre-assign / CCU / FTE



Insured Vehicle No. : 567 2042 C

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS

D.O.A. : 18-6-18

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

SHD 3090 D



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 3090 D - 07/10/17 21:30 / M/W 21:30 ; D.O.A. 11/11/17
 - 05/11/17 20:15 / M/W 20:15 ; D.O.A. 16/10/16
 567 2042 C - X

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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

Current **Kalin**

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 Rpt: _____ 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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHD 30900** Yr Regn: **16 Jun 2016**
 Type: **M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /**
 Truck / Trailer or _____
 Make: **Hyundai 240** C.C. **1600**
 Colour: **Blue** A/C: **Insured / Std / NI / NA**
 Sp. Reading: **258484** T/Radio: **Insured / Std / NI / NA**
 Eng/No: _____
 C/No: **KMHLB 44MH 4091454**
 Gen. Cond: **Good / Fair / Poor / Burnt**
 Steering: **Inorder / Jammed / Leaked / Burnt or**
 Brake: **Inorder / Jammed / Leaked / Burnt or**
 Modi: **Nil / S/Rim / STD / Rim or**
 Tyre Size: F: **205 / 60 R 16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Westlake**
 Front _____ Rear _____
 R/Bal. **7** mm R/Bal. **7** mm
 L/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **18/6/8** D.O.I. **20/6/8**
 Survey held at **CDHE (Loyang)**
 Des. of Damages: **Frnt / Rear / O/S / N/S / U/C / Rooftop or**
o/s Front.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

ECTO
PIP

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)

Survey Fee:

Transportation:

☐ S + RS. ☐ SI
☐ Photos
☐ Others

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD3090D
 MAKE : HYUNDAI
 MODEL : i40

Date: 19.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper <i>X Repair</i>			\$ 1,052.20
10	Front Bumper Clips <i>X</i>		\$2.20	\$ 22.00
1	Front Bumper Top Bracket - RH <i>X</i>			\$ 22.40
1	Front Bumper Bracket - RH <i>X</i>			\$ 24.60
1	Headlamp <i>X</i>			\$ 1,388.00
1	Headlamp Support Panel <i>X</i>			\$ 1,067.50
	<i>Front RH Fender X Repair</i>			
	SUB TOTAL			\$ 3,576.70
	LESS 20%			715.34
	DISCOUNTED TOTAL			\$ 2,861.36
	Labour Charge			
1	Panel Beating			\$ 500.00 <i>200</i>
1	Spray Painting Charge			\$ 500.00 <i>400</i>
1	Wiring Charge			\$ 50.00 <i>X</i>
1	Tuff Kote			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 1,130.00
	ESTIMATE TOTAL			\$ 3,991.36

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 hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to final confirmation
- Third party survey is allowed
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Kalir 16/6/18
20/6/18 1405hrs
2 hrs
P/P
After Repair photo

A member of COMFORTDELGRO

Date/Time: 19.06.2018 10:23 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305177240

CUSTOMER NAME COMFORT TRANSPORTATION PTE LTD VEHICLE NO 7010045 CUSTOMER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 TEL (R) 65508755 TEL (P) (O)	REGN NO	SHD3090D	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	I-40	DATE/TIME IN
	YR OF MANU	16.06.2016	TARGET DATE
	CHASSIS CODE	KMHLB41UMGU091454	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 18.06.2018
NATURE: 3P 18.06.2018

S/NO	LABOR CODE	DESCRIPTION
		ECICS - taxi Right Front damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD3090D
LARRY

Vehicle No.: SHD3090D

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305177240
Date : 22. Jun. 2018

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHD3090D Date of Accident: 18.06.2018

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

1. The repair job shall bill to: ECICS SGT2042C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount /
 - (b) Labour Charges \$600.00
 - Total for Part-By-Part Repair Cost** P/P \$600.00
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 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 : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 22/6/18

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: