

INS. CASE OWNER:

CC3 / 180 11611, Kija2

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

25/6/18

Date / Time:

25/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

GBA 2562C



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

23/6/18

Is driver the owner? (YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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

SH6210D



INSRS:

WSP:

Tel :

Liability :

RMKS:

CWA 19/18



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SH6210D - m/m/1800 733 4/1/18; 17/4/18
 - C3/1117009032/m/wa3q; 17/4/18
 GBA 2562C - 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:

Workshops

59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Hill Road Singapore 508519

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
6 Defu Avenue 1 Singapore 539537

A member of COMFORTDELGRO

Date/Time: 25.06.2018 10:26 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3834289

JC NO 305179200

STOMER	REGN NO: SH 6210D	MILEAGE
/MS COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
STOMER NO 7010045	MODEL I-40	E.....1/2.....F
DRESS 383 SIN MING DRIVE	YR OF MANU 13.10.2016	DATE/TIME IN 23.06.2018 12:00
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU093561	TARGET DATE
65508755 (R) (O)		COMPLETION DATE/TIME:
(P)		
COUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 23.06.2018
NATURE: 3P 23.06.18/B-

3/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

e:
lo.: SH 6210D JU EQ LKK
le No.:

Vehicle No.: SH 6210D

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

e returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6210D

MAKE :

MODEL : HYUNDAI i40

DATE 25/6/2018 11:50

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>x repair</i>			\$ 603.60	
	Rear Bumper Clips 10 pcs <i>x</i>			\$ 22.00	
	Rear Fender (RH) <i>x repair</i>			\$ 2,020.10	
	Rear Fender Inner Lining (RH) <i>x</i>			\$ 164.40	
	Rear Windscreen Moulding <i>x</i>			\$ 60.00	
	Front Door Glass (RH) <i>/</i>			\$ 379.55	
	Front Door Mirror (RH) <i>/</i>			\$ 980.50	
	Frt & Rear Wheel Hub-Cap (RH) <i>/</i>		\$ 150.70	\$ 301.40	
	SUB TOTAL			\$ 4,531.55	
	LESS 20%			\$ 906.31	
	DISCOUNTED TOTAL			\$ 3,625.24	
	Rear Bumper Advertisement Logo <i>✓</i>			\$ 50.00	Nett
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>		\$ 100.00	\$ 200.00	Nett
	Rear Windscreen Sealant <i>x</i>			\$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>/</i>			\$ 80.00	Nett
	Front Door Coloured Comfort Logo (RH) <i>/</i>			\$ 75.00	Nett
	Front Door Advertisement Logo (RH) <i>/</i>			\$ 100.00	Nett
	Front Fender Advertisement Logo (RH) <i>/</i>			\$ 100.00	Nett
				\$ 701.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00 ⁴⁰⁰	
	Spray Painting Charge			\$ 1,500.00 ¹⁰⁵⁰	
	Wiring Charge			\$ 50.00 ²⁰	
	Tuff Kote			\$ 50.00 <i>x</i>	
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>x</i>	
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>x</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>x</i>	
	Four Wheel Alignment			\$ 120.00 <i>x</i>	
	<i>Kalin 16/11/18</i>				
	<i>25/6/18 1510hrs</i>				
	<i>2 Q's</i>				
	<i>P.P. Before Paint p LK</i>				
	TOTAL LABOUR			\$ 3,110.00	
	ESTIMATE TOTAL			\$ 7,436.24	
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
- 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: _____

Our Job Ref No : 305179200
Date : 26/06/2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SH 6210D

Fax :

Date of Accident : 23/06/2018

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

- The repair job shall bill to: EQ --- GBA2562C
- The finalized amount shall be:
 - Spare Parts after List discount \$1,363.60
 - Labour Charges ### \$1,920.00
 - Total for Part-By-Part Repair Cost \$3,283.60
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
- Estimated normal period for repairs: 2 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature :
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature :
Name : Kalvin
Date : 26/6/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 26.06.2018
Time: 16:40:44
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305179200
REGN NO : SH 6210D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.10.2016
DATE/TIME IN : 23.06.2018 12:00
ACCIDENT DATE : 23.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1 L	150.70	20.00	120.56
0002 04-01-0103-0594-G	I40VC MIRROR ASSY-RR VIEW	1 L	980.50	20.00	784.40
0003 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1 N	80.00	0.20	80.00
0005 04-01-0103-0727-G	I40VC GLASS-FR DR WINDOW	1 L	379.55	20.00	303.64

SUB-TOTAL : 1,363.60

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	1050.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-05	RENEW ADVERTISEMENT STICKER-	450.00

SUB-TOTAL : 1,920.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 26.06.2018

Time: 16:40:44

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305179200
REGN NO : SH 6210D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.10.2016
DATE/TIME IN : 23.06.2018 12:00
ACCIDENT DATE : 23.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,283.60

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE: