15/5/2010

INS. CASE OWNER: | CC3 / LCF 180 12710 / K1wa3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Ank   DOI: 11-7-18   Date / Time : 11-7-18

Registered in Merimen: 12-7-18

Pre-assign / CCU / FTE

Insured Vehicle No. : 8LG5512C		Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 10-7-18	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**

SHD 3346S → ______ → ______ → ______

INSRS: WSP: CDL Kt Loyang. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHD3346S - CC3/LCR18001359/K1j63 ; DOA 19/6/18
	- CC3/TMC1800 6122/K19 bn2 ; DOA 2/4/18
	- CS/PCC17024208/K19d3n2 ; DOA 5/10/17
	8LG5512C - 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$	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:

(08/11/13)

Surveyor: Kelvin

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: SHD 3346S Yr Regn: 21/Jul/2016

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

Make: Hyundai Zxo c.c 1685

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

Sp.Reading 191639 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB41441A440921287

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: 205/60R16

R: _____

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

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	10/7/18	D.O.I.	11/7/18

Survey held at CDRE (Loyang)

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

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

Date / Time	Action / Instruction
	AZH
	PIP

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Prell. Report

☐ : Final Report

Report Format : _____

Lump Sum / I.B.I: ($ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Survey Fee:	
Transportation:	
___S + RS, ___SI	
Photos	
Others	
TOTAL	

OMFORTDELGRO ENGINEERING

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

Date/Time: 11.07.2018 14:16 Page : 1

eam: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3838916 JC NO.: 305186571

OMER

S COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755
(R) (O)
(P)

UNT CARD NO.

REGN NO.: SHD3346S	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 10.07.2018 21:00
YR OF MANU. 21.07.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU092187	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 10.07.2018
NATURE: 3P 11.07.18

B/NO	LABOR CODE	DESCRIPTION
000010	23-01	TOWING FEE

KED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

No.: SHD3346S JU

f Service Advisor

Signature/Date

turned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD3346S

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

JU

REPAIR ESTIMATE*

VEHICLE NO : SHD 3346S **DATE 11/7/2018 14:46**

MAKE :

A/G

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper x Repair			$ 603.60
	Rear Bumper Clips 10 pcs x			$ 22.00
	Rocker Panel Outer Garnish (RH) x Repair			$ 483.60
	Rear Wheel Hup-Cap (RH) –			$ 150.70
	Front Wheel Hup Cap (RH) –			
	Rear Fender (RH) x repair **SUB TOTAL**			**$ 1,259.90**
	Rear Door (RH) x repair **LESS 20%**			$ 251.98
	DISCOUNTED TOTAL			**$ 1,007.92**
	Front Door (RH) x repair			
	Front Fender (RH) x repair			
	Rear Door Comfortdelgro & Apps Sticker (RH) –			$ 80.00 **Nett**
	Front Door Coloured Comfort Logo (RH) –			$ 75.00 **Nett**
				$ 155.00
	Labour Charge			
	Panel Beating			$ ~~350.00~~ 200
	Spray Painting Charge			$ ~~[illegible]~~ 1200
	Tuff Kote			$ ~~50.00~~ x
	Remove & Refix Reverse Sensor			$ ~~120.00~~ x
	Rear Wheel Alignment			$ ~~120.00~~ x
	TOTAL LABOUR			**$ 1,640.00**
	ESTIMATE TOTAL			**$ 2,802.92**
	Kalvin (CKK) 11/7/18 1540hrs. 2 Rpr P/P After Repair photo			
	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
- All prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- 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:

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305186571

Date : 13/07/2018

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

: SHD3346S Date of Accident : 11/07/18

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

1. The repair job shall bill to: AIG --- SLG5512C
###

2. The finalized amount shall be:

(a)	Spare Parts after List discount		$396.12
(b)	Labour Charges	###	$1,340.00
	Total for Part-By-Part Repair Cost		**$1,736.12**
(c.)	Lumpsum Repair (if applicable)		
	Total for Lumpsum repair cost after Less:	20%	
	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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature :

Name : Kalvin

Date : 16/7/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.07.2018
Time: 18:14:22
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	:	305186571
REGN NO	:	SHD3346S
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	21.07.2016
DATE/TIME IN	:	10.07.2018 21:00
ACCIDENT DATE	:	10.07.2018

	JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION						
0001 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	2	L	301.40	20.00	241.12
0002 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	N	75.00	2.00-	75.00
0003 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	N	80.00	0.20	80.00
					SUB-TOTAL :	396.12
JOB NATURE						
0000 23-01	TOWING FEE			60.00		
0001 L	PANEL BEATING- FRT.			200.00		
0002 23-502	SPRAYPAINT ON AFFECTED AREA			1080.00		
					SUB-TOTAL :	1,340.00
					TOTAL :	1,736.12

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

JU

REPAIR ESTIMATE*

VEHICLE NO : SHD 3346S **DATE 11/7/2018 14:46**

MAKE :

AIG

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper x Repair			$ 603.60	
	Rear Bumper Clips 10 pcs x			$ 22.00	
	Rocker Panel Outer Garnish (RH) x Repair			$ 483.60	
	Rear Wheel Hup-Cap (RH) – Inward		$150.70	$ 150.70	
	Front Wheel Hup Cap (RH) – Inward				
	Rear Fender (RH) x repair **SUB TOTAL**			**$ 1,259.90**	
	Rear Door (RH) x Repair **LESS 20%**			$ 251.98	
	Front Door (RH) x Repair **DISCOUNTED TOTAL**			**$ 1,007.92**	
	Front Fender (RH) x repair				
	Rear Door Comfortdelgro & Apps Sticker (RH) –	nil		$ 80.00	Nett
	Front Door Coloured Comfort Logo (RH) –	nil		$ 75.00	Nett
				$ 155.00	
	Labour Charge			200	
	Panel Beating			$ ~~350.00~~	
	Spray Painting Charge			$ ~~1200~~ 10	
	Tuff Kote			$ ~~50.00~~ x nil	
	Remove & Refix Reverse Sensor			$ ~~120.00~~ x nil	
	Rear Wheel Alignment			$ ~~120.00~~ x nil	
	Towing			60 –	
	TOTAL LABOUR			**$ 1,640.00**	
	ESTIMATE TOTAL			**$ 2,802.92**	

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

Acknowledged by Repairer
Signature:
Date:

Kalvin (CKK)
11/7/18 1540hrs.
2 Rpt
PIP
After Repair pls

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.

ORTDELGRO
GINEERING
of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
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Service Centres
205 Braddell Road Singapore 579701
45 Pandan Road Singapore 609288
7 Sungei Kadut Way Singapore 728791
24 Senoko Loop Singapore 758156
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
320 Ubi Road 3 Singapore 408649
6553 1111
SPARK Assist
Recovery • Towing • Accident
Appointed Partners

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

ition

0/7/18 Time Received: 2120

☐ SPARK Kakis

Customer : ONG PANG MING

No. : 86098693

o. : S4033468

odel / Colour : 140 / Blue

:

3. Vehicle Type:
- ☐ Private
- ☒ Taxi (CTPL/CCPL)
- ☐ Fleet
- ☐ STK (Boon Lay)

4. Type of Towing:
- ☒ Normal Tow
- ☐ King Dolly
- ☐ Flat Bed
- ☐ Crane-up

5. Nature of Service:
- ☐ Jumpstart
- ☒ Recovery
- ☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

180 Punggol Field.

d Workshop:

ddell ☒ Loyang ☐ Pandan
Ming ☐ Sungei Kadut ☐ Ubi
oko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)
ers:

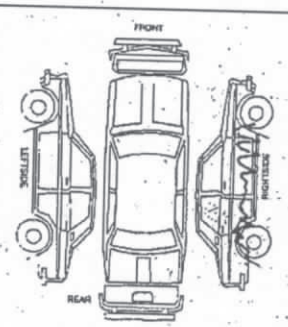
8. Vehicle Tow - In Workshop:

☐ Smoky Exhaust	☐ Wheel Jammed
☐ Overheating	☐ Steering Faulty
☐ Brake Faulty	☐ Alternator Faulty
☐ Starting Problem	☐ Loss Power
☒ Accident	☐ Engine Stalled
☐ Return Taxi	

ter Reading :

vel : F | 1/4 | 1/2 | 3/4 | E

11. Radio / CD Player
- ☐ OK
- ☐ Faulty
- ☒ Not tested



#: Cracked X: Dented
/: Scatched O: Missing

Signature of Customer

nded

ck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN TOWING ☐ OTHERS

f Driver : Sara

No. : SJH 2911M

ispatch : 2135

f Arrival : 2200

ompleted : 2200

oice Details (if applicable)

Invoice No. :

r Acknowledgement

en advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, rds, spectacles, pen, etc.

and that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

ge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date | Time | Signature of Customer

KSHOP

of Attending Staff/Guard | Date & Time of Arrival | Signature of Attending Staff/Guard

WORKSHOP COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280 Facsimile +65 6280 9755
Service Centres
205 Braddell Road Singapore 579701 | 59 Loyang Drive Singapore 508969
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7 Sungei Kadut Way Singapore 728791 | 320 Ubi Road 3 Singapore 408649
24 Senoko Loop Singapore 758156
6553 1111
SPARK Assist Recovery • Towing • Accident
Appointed Partners

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 10/7/18 Time Received: 2130

2. ☐ New ☐ SPARK Kakis

Name of Customer : ONG PANG MING

Contact No. : 86098693

Vehicle No. : SJH0334GS

Make / Model / Colour : Kia / Blue

Email :

3. Vehicle Type:
- ☐ Private
- ☒ Taxi (CTPL/CCPL)
- ☐ Fleet
- ☐ STK (Boon Lay)

4. Type of Towing:
- ☒ Normal Tow
- ☐ King Dolly
- ☐ Flat Bed
- ☐ Crane-up

5. Nature of Service:
- ☐ Jumpstart
- ☒ Recovery
- ☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

7. Location: 100 Punggol Field.

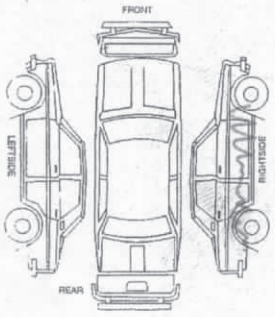
8. Vehicle Tow - In Workshop:
- ☐ Smoky Exhaust
- ☐ Overheating
- ☐ Brake Faulty
- ☐ Starting Problem
- ☒ Accident
- ☐ Return Taxi
- ☐ Wheel Jammed
- ☐ Steering Faulty
- ☐ Alternator Faulty
- ☐ Loss Power
- ☐ Engine Stalled

9. Preferred Workshop:
- ☐ Braddell
- ☐ Sin Ming
- ☐ Senoko
- ☐ Others:
- ☒ Loyang
- ☒ Sungei Kadut
- ☐ Komoco (UBI / Leng Kee)
- ☐ Pandan
- ☐ Ubi
- ☐ Cycle & Carriage (PD)

10. Odometer Reading :

Fuel Level : F | 1/4 | 1/2 | 3/4 | E

11. Radio / CD Player
- ☐ OK
- ☐ Faulty
- ☒ Not tested



: Cracked X : Dented
/ : Scatched O : Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN TOWING ☐ OTHERS

Name of Driver : Sara

Vehicle No. : SJH2911M

Time Dispatch : 2131

Time of Arrival : 2200

Time Completed : 2220

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date | Time | Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard | Date & Time of Arrival | Signature of Attending Staff/Guard

WORKSHOP COP