

INS. CASE OWNER:

ICU

CC 4 / Asm 180 16836, Plua³

LKK:

IDAC:

69459

Surveyor:

Amk

DOI:

ASSIGNMENT

13/9/18

Date / Time:

13/9/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJB 9452R

Claim No. :

SJM00071

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

10/9/2018

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

SJC 7672D



INSRS:

WSP:

Tel :

Liability :

RMKS:

Due 10/9/18



INSRS:

WSP:

Tel :

(08/11/13)

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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: SHC 76720 Yr Regn: 20 Jul 2012

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa C.C. 1.9Colour: Yellow A/C: Ins / Std / NI / NASp. Reading: 28.1970 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KMH5TKIVMCA821554

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: 255/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / P

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305212404

OMER

IS CITYCAB PTE LTD
OMER NO. 7010070
IESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
(P)

JUNT CARD NO.

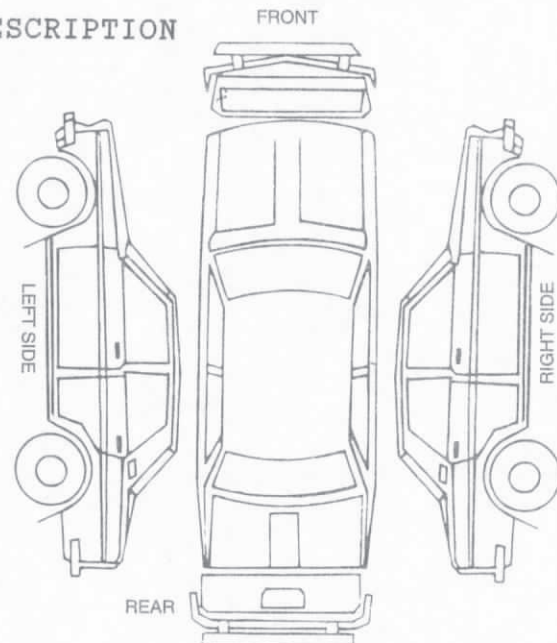
REGN NO.: SHC7672D	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 10.09.2018 00:45
YR OF MANU 20.01.2012	TARGET DATE
CHASSIS CODE KMHET41VMCA821554	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 10.09.2018
NATURE: 3P 10.09.18/C

S/NO LABOR CODE

DESCRIPTION



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

pledgement Slip

Exit Pass

No.: SHC7672D LIMITS

Vehicle No.: SHC7672D

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7672D

DATE 13/9/2018

MAKE :

MODEL : HYUNDAI SONATA

AXA - 4/sum 1430

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH)			\$ 593.00
	Front Fender Apron Panel (RH) <i>x repair</i>			\$ 1,120.50
	Front Fender Shield (RH) <i>?</i>			\$ 86.00
	Front Fender Signal Lamp (RH)			\$ 45.40
	Front Fender Retainer <i>?</i>			\$ 9.20
	Front Door (RH)			\$ 1,345.00
	Front Door Gear / Regulator (RH) <i>!</i>			\$ 313.10
	Front Door Hinge Upper (RH)			\$ 51.10
	Front Door Hinge Lower (RH)			\$ 51.10
	Front Door Check (RH) <i>?</i>			\$ 105.50
	Front Door Mirror (RH) <i>x</i>			\$ 545.50
	Front Door Power Motor <i>?</i>			\$ 508.40
	Front Door Protector (RH)			\$ 74.90
	Rocker Panel Outer Garnish			\$ 463.40
	Rear Door (RH) <i>x repair</i>			\$ 1,294.70
	Rear Door Protector (RH) <i>x repair</i>			\$ 54.50
	Front Wheel Hub Cap (RH)			\$ 145.00
	<i>Front Windscreen</i>			
	SUB TOTAL			\$ 6,806.30
	LESS 20%			\$ 1,361.26
	DISCOUNTED TOTAL			\$ 5,445.04
	Front Door Comfort Logo (RH)			\$ 75.00 Nett
	Front Door Advertisement Logo (RH)			\$ 100.00 Nett
	Rear Door Tel No. Sticker (RH)			\$ 10.00 Nett
				\$ 185.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>600</i>
	Spray Painting Charge			\$ 1,250.00 <i>1000</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>60</i>
	Transfer of Door			\$ 200.00 <i>50</i>
	Tow Charge			\$ 60.00 <i>nett</i>
	TOTAL LABOUR			\$ 2,670.00
	ESTIMATE TOTAL			<

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305212404

Date : 17/09/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC7672D

Date of Accident : 10-Sep-18

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

1. The repair job shall bill to: AXA --- SJB9452R

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

\$4,100.00

\$4,100.00

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 : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 17/9/18

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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: