15/5/2010

INS. CASE OWNER: VO | CC 4, ASM 180 17018, K1pa3 | LKK: IDAC: 70161

ASSIGNMENT

Surveyor: Ank DOI: 18/09/18 Date / Time: 18/9/2018

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No.: SLU1148Z		Claim No.:	S8M00V7M
Name of Insured: KOK YEONG SAN PATRICK		Policy No.:	
Insured Tel No.:	HP: 90037761	Make / Model:	T. WISH
Excess Sec II :S$	D.O.A.: 17/9/18	Place of Accident:	Junc. of Mountbatten Rd / Guillemard Rd
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**

SHD3074X → ____ → ____ → ____

INSRS: WSP: White Loyang. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SHD3074X - CC3/LCR1701080/11120297 ; 00R5:26 [illegible]
	SLU1148Z - 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: 20/9 Sent By: [illegible]

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 IWS / TP RES / OD RES / EVA / INV / MV

To Insped 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: SHD3024X Yr Regn: 9 Jun 2016

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

Make: Hyundai Z40 c.c 1685

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

Sp.Reading 39061 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB41UMGU091740

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.	17/9/18	D.O.I.	18/9/18

Survey held at CDHE (Loyang)

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

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

Date / Time	Action / Instruction
	A+4 P/P

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:	
___$ + RS___SI	
Photos	
Others	
TOTAL	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

PbyP

AXA

VEHICLE NO : SHD 3024X **DATE 18/9/2018 10:09**

MAKE :

Larry

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper repair			$ 553.00	
	Rear Bumper Clip 10 pcs			$ 22.00	
	Rear Fender (LH) repair			$ 2,171.40	
	Rear Fender Inner Lining (LH)			$ 169.30	
	Rear Windscreen Moulding			$ 28.30	
	Rear Door (LH)			$ 2,201.10	
	Rear Door Gear/Regulator (LH) ?			$ 242.80	
	Rear Door Hinge Upper (LH)			$ 45.90	
	Rear Door Hinge Lower (LH)			$ 45.90	
	Rear Door Check (LH)			$ 62.90	
	Front Door (LH)			$ 2,256.40	
	Front Door Gear / Regulator (LH) ?			$ 250.60	
	Front Door Outer Moulding (LH)			$ 47.10	
	Front Door Power Motor, LH			$ 172.70	
	Door Centre Pillar Outer (LH) repair			$ 2,527.80	
	Rocker Panel Outer Garnish (LH)			$ 341.40	
	Rear Wheel Hup-Cap (LH)			$ 107.10	
	SUB TOTAL			**$ 11,245.70**	
	LESS 20%			$ 2,249.14	
	DISCOUNTED TOTAL			**$ 8,996.56**	
	Rear Bumper Rubber Mat			$ 50.00	Nett
	Rear Windscreen Sealant			$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)			$ 80.00	Nett
	Front Door Coloured Comfort Logo (LH)			$ 75.00	Nett
				$ 251.00	
	Labour Charge				
	Panel Beating			$ 1,800.00	
	Spray Painting Charge			$ 1,500.00	1200
	Wiring Charge			$ 50.00	20
	Tuff Kote			$ 100.00	50
	Towing Charge			$ 50.00	X
	Remove/Refix Cushion & Upholstery Rear			$ 150.00	50
	Remove/Refix Rear Windscreen Glass			$ 120.00	X
	Remove/Refix Fuel Tank			$ 150.00	X
	Transfer of Door		$ 120.00	$ 240.00	100
	Rear Wheel Alignment			$ 120.00	X
	TOTAL LABOUR			**$ 4,280.00**	
	ESTIMATE TOTAL			**$ 13,527.56**	

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 K Chan
18/9/18 1430 hrs.
3 days.
P/P
Before Part photo

800

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.

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
329 Ubi Road 3 Singapore 408669
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

Date/Time: 18.09.2018 08:48 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305214295

STOMER

/MS
STOMER NO.
DRESS

COMFORT TRANSPORTATION PTE LTD VARS
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(R)
(P)
(O)

SCOUNT CARD NO.

REGN NO.: SHD3024X	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 17.09.2018 14:35
YR OF MANU 09.06.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU091340	COMPLETION DATE/TIME:

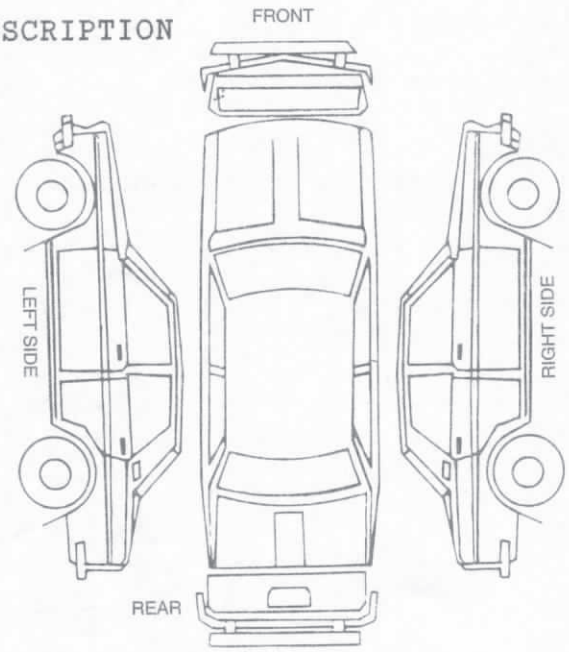
B

JOB DESCRIPTION

Accident Date: 17.09.2018
NATURE: 3P 17.09.2018

S/NO LABOR CODE DESCRIPTION

AXA - whole Left Side



HECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

ne:
No.:
icle No.: SHD3024X LARRY

Larry Ng

ne of Service Advisor

Signature/Date

e returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD3024X

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No . 305214295

Date : 20. Sep. 2018

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3024X Date of Accident: 17. Sep. 2018

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

1. The repair job shall bill to: AXA SLU1148Z

2. The finalized amount shall be:

(a)	Spare Parts after List discount	$4,079.80
(b)	Labour Charges	$2,220.00
	Total for Part-By-Part Repair Cost	**$6,299.80**
(c.)	Lumpsum Repair (if applicable)	
	Total for Lumpsum repair cost after Less:	
	Final Lumpsum Repair cost	

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 : Signature :

Name : Larry Ng Name : Kalvin

Tel : 6214 8316 Date : 20/9/18

Fax : 6546 8156

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: Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 20.09.2018
Time: 16:05:05
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	:	305214295
REGN NO	:	SHD3024X
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	09.06.2016
DATE/TIME IN	:	17.09.2018 14:35
ACCIDENT DATE	:	17.09.2018

JOB / PARTS DESCRIPTION		QTY	IND UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION					
0001 04-01-0103-0596-G	I40VC PANEL ASSY-RR DR LH	1	2,201.10	20.00	1,760.88
0002 04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
0003 04-01-0103-0813-G	I40VC MOULDING ASSY-SIDE	1	341.40	20.00	273.12
0004 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0005 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00		75.00
0006 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00		80.00
				SUB-TOTAL	: 4,079.80

JOB NATURE				
0000 L	PANEL BEATING	800.00		
0001 23-502	SPRAYPAINT ON AFFECTED AREA		1200.00	
0002 17-01	WIRING CHARGE	20.00		
0003 20-00	TUFF COAT ON AFFECTED PARTS.		50.00	
0004 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR			50.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 20.09.2018
Time: 16:05:05

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

JOB NO	:	305214295
REGN NO	:	SHD3024X
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	09.06.2016
DATE/TIME IN	:	17.09.2018 14:35
ACCIDENT DATE	:	17.09.2018

	JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 L	TRANSFER OF DOOR	100.00				

SUB-TOTAL : 2,220.00

TOTAL : 6,299.80

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :