

INS. CASE OWNER:

CL

CC4, Asm 180 ltr, PI jas

LKK:

IDAC:

70594

Surveyor:

KALVIN

DOI:

ASSIGNMENT

21/9/2018

Date / Time:

21/9/18

Registered in Merimen:

Pre-assign / CCU / FTE

SKW 8226 L

Sgmoorby



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

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

SHA1020K



INSRS:

WSP:

Tel:

Liability:

RMKS:

CONE
body.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA1020K - NPA/1001700 body / Y; OPA. 21/3/17
SKW 8226 L - X
21/8 OPA - sent out by letter

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:

PRELIMINARY ADVICE

Date/Time:

NAG

Sent By:

Post-Repair Photos:

Others:

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\$

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1020K

DATE 21/9/2018 11:53

MAKE :

MODEL : HYUNDAI i40

LKK AXA

Charing

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Fender (LH) ✓			\$ 566.30	
	Front Wheel Rim (RH) ✓			\$ 325.30	
	Front Wheel Hub Cap (RH) ✓			\$ 107.10	
	Front Bumper (LH) x repair				
	Rear Bumper (LH) x repair				
	SUB TOTAL			\$ 998.70	
	LESS 20%			\$ 199.74	
	DISCOUNTED TOTAL			\$ 798.96	
	Front Door Comfort Logo (LH) ✓			\$ 75.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00	Nett
	Front Tyre (RH) ✓ 50%			\$ 216.00	Nett
				\$ 371.00	
	Labour Charge				
	Panel Beating			\$ 220.00	200
	Spray Painting Charge-Fender/Door x2/RR Fender			\$ 700.00	600
	Tuff Kote			\$ 50.00	20
	Frt Wheel Alignment			\$ 80.00	60
	TOTAL LABOUR			\$ 1,050.00	
	ESTIMATE TOTAL			\$ 2,219.96	

Ka In 1664
 21/9/18 11:53
 2 Bn.
 PIP
 Before Rep photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before the repair painting
- To display terms and conditions of the survey
- Parts price list
- Third party survey
- No illegal work
- Supply of materials

Acknowledged by: Repairer

Signature:

Date:

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.

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305215428

TOMER

COMFORT TRANSPORTATION PTE LTD

VS 7010045

TOMER NO. 383 SIN MING DRIVE

RESS Singapore SINGAPORE 575717

65508755

(O)

(R)

(P)

OUNT CARD NO.

REGN NO.: SHA1020K

MILEAGE

MAKE: HYUNDAI

FUEL

E.....1/2.....F

MODEL I-40

DATE/TIME IN 19.09.2018 20:30

YR OF MANU 13.10.2016

TARGET DATE

CHASSIS CODE KMHLB41UMGU093818

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 19.09.2018

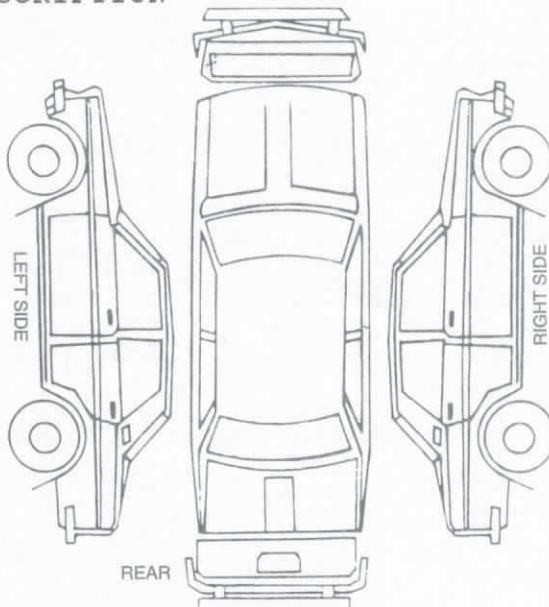
NATURE: 3P 19.09.2018

S/NO

LABOR CODE

DESCRIPTION

FRONT



REAR

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

1:

2:

le No.:

SHA1020K

CHIANG

Vehicle No.:

SHA1020K

g of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305215428
Date : 24/09/18

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHA1020K 19/09/2018

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

1. The repair job shall bill to: AXA SKW8226L
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | <u>\$761.96</u> |
| (b) Labour Charges | <u>\$880.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$1,941.96</u> |
| (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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : KALVIN
Date : 25/9/18

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

Remarks:

Final Amount Subject to Insurance Approval

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

JOB NO : 305215428
REGN NO : SHA1020K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.10.2016
DATE/TIME IN : 19.09.2018 20:30
ACCIDENT DATE : 19.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04
0002 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0003 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00-	75.00
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00
0005 03-01-0103-0098-G	I40VC WHEEL ASSY-STEEL	1	325.30	20.00	260.24
0006 19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	50.00	108.00

SUB-TOTAL : 1,061.96

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00

SUB-TOTAL : 880.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.09.2018

Time: 18:12:10

REPAIR ESTIMATE

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 : 305215428
REGN NO : SHA1020K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.10.2016
DATE/TIME IN : 19.09.2018 20:30
ACCIDENT DATE : 19.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,941.96

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :