Ourante Ka	maket REF: ASM(AXA)	
Surveyor		ÎGNMENT
	11107019	CUNIERSY 20 A. 21
From:	Date: 11.102010	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:		Truck / Trailer gr
OD (TP) WS I TP RES I C		
To Inspect Vehicle No:	SHA 1585 Y	1010
at Workshop m/s	Constuffeligno	The state of the s
of	J	Sp.Reading 87424 T/Radio: Insured / Std / NI / I
Insured:		Eng/No:
Policy No.		C/No: KMHLB414MH409988
Claims No.		Gen. Cond: Good / Far Poor / Burnt
Sum Insured:	Excess:	Steering: Inorte / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder/ Jammed / Leaked / Burnt or
Make of Veh:	•	Modi: Nil / S/Rim / STD ARim or
		Tyre Size: F: 201/60116
(Policy Condition)		R: ',
Remark: The veh had cor	mmenced its - N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the tim	ne of inspection.	TOYO/YOKO OF Hom Keeth
Bal. or Market Value:		Front Rear
DAC Accident Rport:	Consistent?: Yes or No	R/Bal. A mm R/Bal. A
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. + mm L/Bal. +
Est. Repairs:	days Res.: Yes or No	D.O.A. 4/10/8 D.O.I. 11/10/18
.um Sum:	% 3 Val.: Yes or No	Survey held at (PhE (loyan))
CA / REV / REP. /	24 HRS Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Pe	rson Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
Date / Time Action /	Instruction	
		PIP
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	mar report	Transportation:
av.	Add Fee	

Interview (\$

Tech. Invs (\$

Weekend (\$

Report Format :

Lump Şum / I.B.I: (\$

) Photos

) Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 1585Y

DATE 10/10/2018 14:46

MAKE :

MODEL · HVIINDAL i40

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Front Door Outer Moulding (LH) 🗶			\$	47.10
	Front Door Mirror Assy (LH)			\$	670.00
	Front Wheel Hub Cap (LH)			\$	107.10
	Front Bumps × repri				
	SUB TOTAL			\$	824.20
	LESS 20%			\$	164.84
	DISCOUNTED TOTAL			\$	659.36
	Front Fender Advertisement Logo (LH)			\$	100.00
	Labour Charge				200
	Panel Beating			\$	220.00
	Spray Painting Charge-Bumper/Mirror			\$	379.00
	Wiring Charge			\$	30.00
	Tuff Kote			\$	50.00
	FRT Wheel Alignment			\$	80.00
	TOTAL LABOUR			\$	750.00
	ESTIMATE TOTAL			\$	1,509.36
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	11/10/18 11/00/2015 2/27 1/10/18 11/00/2015 2/27 1/18	party surve, a legal mod splementa subject to final a	an and an analysis of bar and an analysis of the analysis of t	d npany	
	- 1 Pat plate si	knowledged by F gnature: pate:			

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

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 501 Yishun Industrial Park A Singapore 768732

Date/Time 10 1 10 3 10 10 20 10 12:21 Page: 1

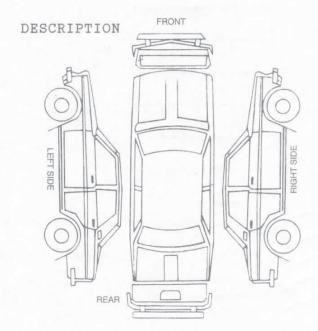
JOB CARD JC NO.: 305223964 ARC Repair TP(CLSO)1 Sales Order: Team: REGN NO.: SHA1585Y MILEAGE MER COMFORT TRANSPORTATION PTE LTD FUEL MAKE: HYUNDAI 7010045 OMERNO. 383 SIN MING DRIVE E.....1/2..... DATE/TIME IN .0.10.2018 10:15 MODEL Singapore SINGAPORE 575717 I - 4065508755 YR OF MANU. 12.2017 TARGET DATE (R) (P) CHASSIS CODE KMHLB41UMHU099889 COMPLETION DATE/TIME: UNT CARD NO.

JOB DESCRIPTION

Accident Date: 09.10.2018 NATURE: 3P 09.10.18/C

S/NO

LABOR CODE



ED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
dgement Slip	Exit Pass	
SHA1585Y JU AXA	Vehicle No.: SHA1585Y	
Service Advisor Signature/Date	Name of Service Advisor	Date
rned to Service Reception upon collection	To be kept by Security Guard	

COMFORTDELGRO FNGINEERING

Э	: 12/10	/18			59 Loyang Fax: 6546	elGro Engineering Pte Ltd Drive Singapore 508969 8156
ALIZATIO	N FORM				, 2	
ALIZATIO		K			Fax:	
:						
n : _		LVIN		Data of	Accident :	09/10/18
	: SHA158					
e survey ar	nd estimates of the	repairs of the a	bove-me	ntioned ve	ehicle are as fo	ollows:-
	pair job shall bill to		AXA			SFS8288M
					###	
The fir	nalized amount sha					\$621.68
(a)	Spare Parts after	List discount				\$520.00
(b)	Labour Charges			###		\$1,141.68
	Total for Part-By	-Part Repair Co	ost			\$1,141.00
		es llbla			N	
(c.)	Lumpsum Repair Total for Lumpsu	(if applicable) m repair cost aft	er Less:	20%		
	Final Lumpsum	Repair cost				
	nated normal period					s no reply from you
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. We s	hall treat the abo	ve amount as C		nd Confir We fina	med if there is confirm the es lized amount	
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Sign: Nam Tel Fax For Officia 1. Rental 2. Loss of 3. Survey 4. LTA Se	hall treat the aborn 7 working days ak you for your assistature: ature: if you for your assistature: if you for your assistature: ature: if you for your assistature: if you for	stance.	Do A	We fina Sig Na Da ocument tttached es or No	confirm the estilized amount nature: me : te : Confirm By	Kalmh 15/10/18
Signa Signa Fax For Officia 1. Rental 2. Loss of 3. Survey 4. LTA Se 5. Medica	hall treat the aborn 7 working days k you for your assistature: E : JUMANI	stance. 6214_8315 65468156 Amount	Do A	We fina Sig Na Da ocument tttached es or No	confirm the estilized amount nature: me : te : Confirm By	Kalmh 15/10/18