

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop no: _____

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA' / .REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHA 4672J Yr Regn: 29 Dec 2016

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

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 241928 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414MH4097710

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt orBrake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 3 mm R/Bal. 3 mmL/Bal. 3 mm L/Bal. 3 mmD.O.A. 11/10/18 D.O.I. 12/10/18Survey held at CDHE (Loyang)

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

Front

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

Date / Time Action / Instruction

CTI
PIP

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

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

number of COMFORTDELGRO

Date/Time: 12.10.2018 14:44 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305225184

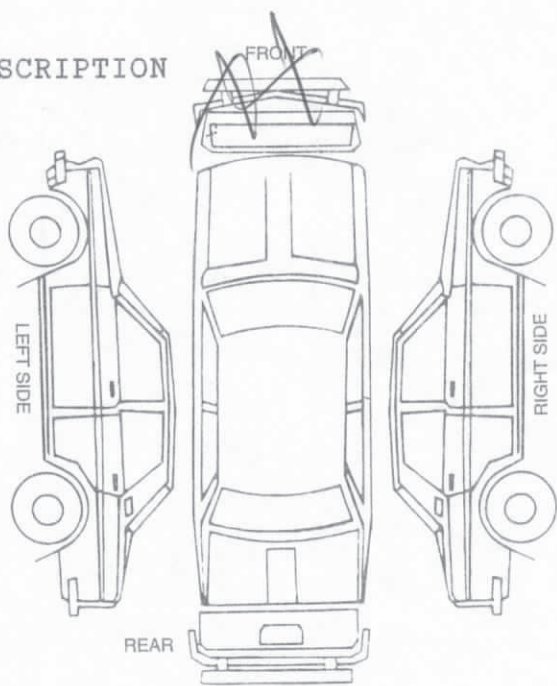
MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO.: SHA4672J	MILEAGE
	MAKE : HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 12.10.2018 08:30
	YR OF MANU 29.12.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMHU097710	COMPLETION DATE/TIME:

UNT CARD NO.

JOB DESCRIPTION

Accident Date: 11.10.2018
NATURE: 3P 11.10.18

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHA4672J JU CHINA

Vehicle No.: SHA4672J

Signature/Date

Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 4672J

DATE : 12.10.2018

China
ju.

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			\$ 2,265.90
	Bonnet Hinge (LH/RH) ✕		\$ 41.00	\$ 82.00
	Bonnet Lock			\$ 36.90
	Bonnet Insulator ✕			\$ 196.50
	Bonnet Insulator Clips			\$ 8.40
	Radiator Grille			\$ 1,110.10
	Radiator Grille H Emblem			\$ 39.50
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge ?			\$ 99.20
	Front Bumper Reinforcement			\$ 402.10
	Front Bumper Bracket Top (LH/RH) ✕		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ✕		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover			\$ 222.60
	Headlamp Support Panel Assy ✕			\$ 907.40
	Headlamp (LH/RH) ✕		\$ 1,388.00	\$ 2,776.00
	Radiator			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy ?			\$ 792.95
	Radiator Bracket (RH/LH) ?		\$ 6.50	\$ 13.00
	Radiator Guard ?		\$ 20.00	\$ 40.00
	Horn Unit (LH/RH) ?		\$ 73.80	\$ 147.60
	Aircon Condenser ?			\$ 927.50
	Inter Cooler ?			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) ?			\$ 25.90
	SUBTOTAL			\$ 12,970.55
	LESS 20%			\$ 2,594.11
	DISCOUNTED TOTAL			\$ 10,376.44
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR			\$ 2,280.00
	ESTIMATE TOTAL			\$ 12,656.44

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
- Survey is on a "Without Prejudice" basis
- Illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed
- is subject to final approval from Insurance

Acknowledged by Repairer

Signature:

Kahin

12/10/18 1605h

3

PP

Before part phb

400
\$ 1,000.00
\$ 500.00 400
\$ 50.00 ✕
\$ 50.00 20
\$ 50.00 ✕
\$ 150.00 ✕
\$ 480.00 ✕

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

Our Job Ref No : 305225184

Date : 16/10/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHA4672J

Date of Accident : 11/10/18

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

1. The repair job shall bill to: CHINA --- GBB8586P
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$4,969.52

(b) Labour Charges ### \$920.00

Total for Part-By-Part Repair Cost \$5,889.52

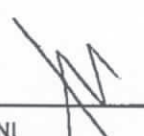
(c.) Lumpsum Repair (if applicable) NI
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kahr

Date : 17/10/18

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: 16.10.2018

Time: 11:56:30

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 : 305225184
REGN NO : SHA4672J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 12.10.2018 08:30
ACCIDENT DATE : 11.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,082.20	20.00	865.76
0002	04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0003	04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1	28.70	20.00	22.96
0004	04-01-0103-0572-A	I40VC PANEL ASSY-HOOD+	1	2,265.90	20.00	1,812.72
0005	04-01-0101-0110-G	HYUNDAI CLIP-BONNET INSUL	10 L	8.40	20.00	6.72
0006	04-01-0103-0606-G	I40VC GUARD-RADIATOR	1	222.60	20.00	178.08
0007	04-01-0103-0604-G	I40VC LATCH ASSY-HOOD	1	36.90	20.00	29.52
0008	04-01-0103-0641-G	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92
0009	09-01-0103-0092-G	I40VC HORN ASSY-LOW PITCH	1	73.80	20.00	59.04
0010	09-01-0103-0093-G	I40VC HORN ASSY-HIGH PITC	1	73.80	20.00	59.04
0011	04-01-0103-2296-A	I40VC RAIL ASSY-FR BUMPER	1	402.10	20.00	321.68

SUB-TOTAL : 4,969.52

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 16.10.2018

Time: 11:56:30

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 : 305225184
REGN NO : SHA4672J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 12.10.2018 08:30
ACCIDENT DATE : 11.10.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 L	PANEL BEATING- FRT.	400.00				
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00				
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00				
0003 18-01	TO VAC. & TOP UP A/C GAS	100.00				
SUB-TOTAL :						920.00
TOTAL :						5,889.52

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :