

Surveyor

Ank

DOI:

ASSIGNMENT

12/10/18

Date / Time:

12/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

YP 9180Z



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :SS

HP:

D.O.A: 15/10/18

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

SHC 8830H



INSRS:

WSP:

Tel :

Liability :

RMKS:

OLW  
12/10/18

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC 8830H - 12/10/18 12:00 / Kipa3: 008-21/18  
 - 12/10/18 15:30 / Kipa3: 008-21/18  
 YP 9180Z - 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(

days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

Email

Call

Repair Cost:

S\$

If NO or B 28, Ass. Lia :

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\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

Email

Call

Payee 2: (Strike if N.A.)

S\$

Name 1:

Payee 3: (Strike if N.A.)

S\$

Name 2:

Name 3:





Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO.: 305226811

|                                    |  |                                |                               |
|------------------------------------|--|--------------------------------|-------------------------------|
| CUSTOMER                           |  | REGN NO.: SHC8830H             | MILEAGE                       |
| RMS COMFORT TRANSPORTATION PTE LTD |  | MAKE : HYUNDAI                 | FUEL                          |
| CUSTOMER NO. 7010045               |  | MODEL I-40                     | E.....1/2.....F               |
| ADDRESS 383 SIN MING DRIVE         |  | YR OF MANU. 24.03.2016         | DATE/TIME IN 15.10.2018 21:15 |
| Singapore SINGAPORE 575717         |  | CHASSIS CODE KMHLB41UMGU086754 | TARGET DATE                   |
| TEL. (R) 65508755 (O)              |  | COMPLETION DATE/TIME:          |                               |
| (P)                                |  |                                |                               |
| DISCOUNT CARD NO.                  |  |                                |                               |

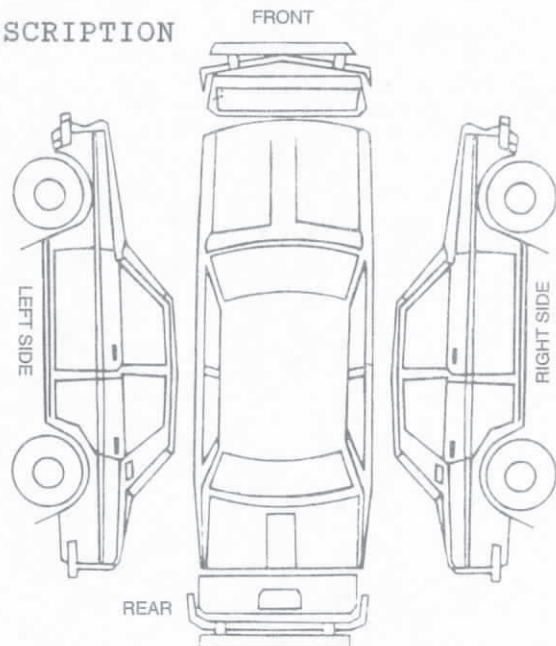
### JOB DESCRIPTION

Accident Date: 15.10.2018

NATURE: 3P 15.10.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

to:

Vehicle No.: SHC8830H CHIANG

Vehicle No.: SHC8830H

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 8830H

DATE 17/10/2018 11:30

MAKE :

MODEL : HYUNDAI i40

| Qty                                                                                                                                                                                                            | Parts Description/ Labour                | Type | Unit Price | Amount             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------|------------|--------------------|
|                                                                                                                                                                                                                | Radiator Grille /                        |      |            | \$ 1,110.10        |
|                                                                                                                                                                                                                | Front Bumper Cover /                     |      |            | \$ 1,052.20        |
|                                                                                                                                                                                                                | Front Bumper Sponge ?                    |      |            | \$ 99.20           |
|                                                                                                                                                                                                                | Front Bumper Reinforcement ?             |      |            | \$ 402.10          |
|                                                                                                                                                                                                                | Front Bumper Grille (LH) X               |      |            | \$ 93.60           |
|                                                                                                                                                                                                                | Front Bumper Grille Airduct (LH) X       |      |            | \$ 26.20           |
|                                                                                                                                                                                                                | Headlamp (LH) /                          |      |            | \$ 1,388.00        |
|                                                                                                                                                                                                                | Front Fender (LH) /                      |      |            | \$ 566.30          |
|                                                                                                                                                                                                                | Front Fender Shield (LH) X               |      |            | \$ 174.90          |
|                                                                                                                                                                                                                | Front Door (LH) /                        |      |            | \$ 2,256.40        |
|                                                                                                                                                                                                                | Front Door Mirror Assy (LH) /            |      |            | \$ 670.00          |
|                                                                                                                                                                                                                | Front Pillar Upper Cover, LH x repair    |      |            | \$ 225.00          |
|                                                                                                                                                                                                                | Front Wheel Hub Cap (LH) /               |      |            | \$ 107.10          |
|                                                                                                                                                                                                                | Front Bonnet x repair                    |      |            |                    |
|                                                                                                                                                                                                                | <b>SUB TOTAL</b>                         |      |            | <b>\$ 8,171.10</b> |
|                                                                                                                                                                                                                | <b>LESS 20%</b>                          |      |            | <b>\$ 1,634.22</b> |
|                                                                                                                                                                                                                | <b>DISCOUNTED TOTAL</b>                  |      |            | <b>\$ 6,536.88</b> |
|                                                                                                                                                                                                                | Front Fender Advertisement Logo (LH)     |      |            | \$ 100.00          |
|                                                                                                                                                                                                                | Front Door Comfort Logo (LH)             |      |            | \$ 75.00           |
|                                                                                                                                                                                                                | Front Door Advertisement Logo (LH)       |      |            | \$ 100.00          |
|                                                                                                                                                                                                                |                                          |      |            | <b>\$ 275.00</b>   |
|                                                                                                                                                                                                                | <b>Labour Charge</b>                     |      |            |                    |
|                                                                                                                                                                                                                | Panel Beating-Repair Frt W/S Pillar (LH) |      |            | \$ 800.00          |
|                                                                                                                                                                                                                | Spray Painting Charge                    |      |            | \$ 1,400.00        |
|                                                                                                                                                                                                                | Wiring Charge                            |      |            | \$ 50.00           |
|                                                                                                                                                                                                                | Tuff Kote                                |      |            | \$ 100.00          |
|                                                                                                                                                                                                                | Transfer of Door                         |      |            | \$ 80.00           |
|                                                                                                                                                                                                                | FRT Wheel Alignment                      |      |            | \$ 80.00           |
|                                                                                                                                                                                                                | <b>TOTAL LABOUR</b>                      |      |            | <b>\$ 2,510.00</b> |
|                                                                                                                                                                                                                | <b>ESTIMATE TOTAL</b>                    |      |            | <b>\$ 9,321.88</b> |
| 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. |                                          |      |            |                    |

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:

Kalish KKK  
17/10/18 1505hr.  
3 days.  
PIP  
Before Paint photo

Nett  
Nett  
Nett

600  
850  
20  
50  
50  
20

## COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305226811  
Date : 19/10/18

### FINALIZATION FORM

To : LKK Fax :  
Attn : KELVIN  
Vehicle Reg No. : SHC8830H 15/10/2018

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

1. The repair job shall bill to: CHINA YP9180Z
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$5,817.24
  - (b) Labour Charges \$1,770.00
  - Total for Part-By-Part Repair Cost** \$7,587.24
  - (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 :   
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :   
Name : Kelvin  
Date : 19/10/18

### For Official Use Only

| Item                                                    | Amount | Document Attached<br>Yes or No | Confirm By<br>(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<br>of driver, if applicable) |        |                                |                           |         |
| 6. Overrun                                              |        |                                |                           |         |

Remarks:

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

JOB NO : 305226811  
 REGN NO : SHC8830H  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 24.03.2016  
 DATE/TIME IN : 15.10.2018 21:15  
 ACCIDENT DATE : 15.10.2018

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|                        |                           |   |          |       |          |
|------------------------|---------------------------|---|----------|-------|----------|
| 0001 04-01-0103-2164-A | I40V3 GRILLE ASSY-RADIATO | 1 | 1,110.10 | 20.00 | 888.08   |
| 0002 04-01-0103-2175-G | I40V3 SYMBOL MARK-H       | 1 | 27.90    | 20.00 | 22.32    |
| 0003 04-01-0103-2322-A | I40V3 BUMPER W LIP & FOG  | 1 | 1,052.00 | 20.00 | 841.60   |
| 0004 04-01-0103-0781-A | I40V2 LAMP ASSY-HEAD LH#  | 1 | 1,388.00 | 20.00 | 1,110.40 |
| 0005 04-01-0103-0574-A | I40VC PANEL-FENDER LH+    | 1 | 566.30   | 20.00 | 453.04   |
| 0006 04-01-0103-0593-G | I40VC PANEL ASSY-FR DR LH | 1 | 2,256.40 | 20.00 | 1,805.12 |
| 0007 04-01-0103-0658-G | I40VC CAP ASSY-WHEEL HUB  | 1 | 107.10   | 20.00 | 85.68    |
| 0008 04-01-0103-0600-G | I40VC MIRROR ASSY-O/S REA | 1 | 670.00   | 20.00 | 536.00   |
| 0009 28-01-0103-0003-A | (I40)FRT DOOR LOGO SONATA | 1 | 75.00    | 2.00- | 75.00    |

SUB-TOTAL : 5,817.24

## JOB NATURE

|            |                            |        |
|------------|----------------------------|--------|
| 0000 20-05 | FRONT FENDER ADVERTISEMENT | 100.00 |
| 0001 20-05 | FRONT DOOR ADVERTISEMENT   | 100.00 |



## COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.10.2018

## REPAIR ESTIMATE

Time: 14:15:06

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 : 305226811  
REGN NO : SHC8830H  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 24.03.2016  
DATE/TIME IN : 15.10.2018 21:15  
ACCIDENT DATE : 15.10.2018

| JOB / PARTS DESCRIPTION |                              | QTY    | IND | UNIT-PRICE | DISC% | AMOUNT     |
|-------------------------|------------------------------|--------|-----|------------|-------|------------|
| 0002 L                  | PANEL BEATING                | 600.00 |     |            |       |            |
| 0003 23-502             | SPRAYPAINT ON AFFECTED AREA  | 850.00 |     |            |       |            |
| 0004 17-01              | CHECK ALL LIGHTING           | 20.00  |     |            |       |            |
| 0005 20-00              | TUFF COAT ON AFFECTED PARTS. | 50.00  |     |            |       |            |
| 0006 20-05              | RENEW ADVERTISMENT STICKER-  | 50.00  |     |            |       |            |
| SUB-TOTAL               |                              |        |     |            |       | : 1,770.00 |
| TOTAL                   |                              |        |     |            |       | : 7,587.24 |

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :