

INS. CASE OWNER

CC 4 / CT 180 19537, K1fa3

LKK:
IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

25/10/18

Date / Time:

25/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

SPZ 9902E



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

24.10.18

Place of Accident:

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 892R



INSRS:

WSP:

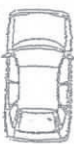
Tel:

Liability:

RMKS:

CDW

10704



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 892R - CCU/180 19537/ANK; DOA: 24/10/18
SPZ 9902E, 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

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:

REPAIR ESTIMATE*

VEHICLE NO : SHC 8192R

MAKE :

MODEL : HYUNDAI i40

China Taping

DATE 25/10/2018 12:05

IS

LKK-Kahn

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Wheel Hub Cap (LH) ✓			\$ 107.10
	Front Bumper x repair			
	Front Fender (LH) x repair			
	Front Door (LH) x repair			
	Rear Door (LH) x repair			
	Rear Fender (LH) x repair			
	SUB TOTAL			\$ 107.10
	LESS 20%			\$ 21.42
	DISCOUNTED TOTAL			\$ 85.68
	Front Door Comfort Logo (LH) ✓			\$ 75.00
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 1,300.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,830.00
	ESTIMATE TOTAL			\$ 2,070.68

Kahn 1/1/18
 25/10/18 1505
 2 Days
 P/P
 After Repair photo

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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:

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(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305230490

OWNER

COMFORT TRANSPORTATION PTE LTD

7010045

IS

OWNER NO.

383 SIN MING DRIVE

LESS

Singapore SINGAPORE 575717

65508755

(R)

(O)

(P)

IDENTIFICATION CARD NO.

REGN NO.:

SHC8192R

MILEAGE

MAKE :

HYUNDAI

FUEL

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

MODEL

I-40

DATE/TIME IN

25.10.2018 10:40

YR OF MANU

19.05.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU089790

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 24.10.2018

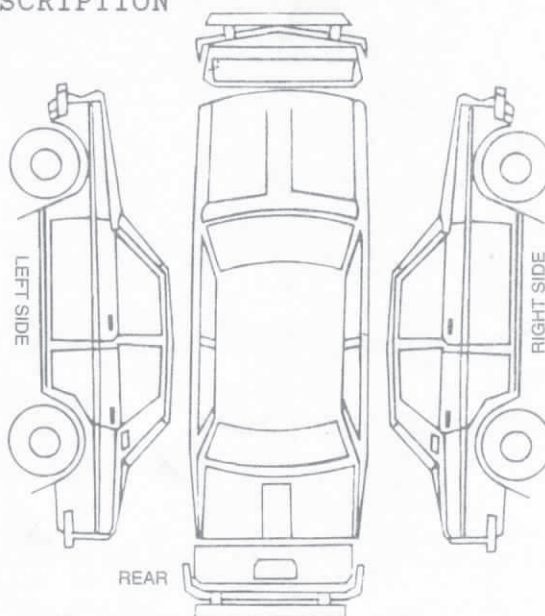
NATURE: 3P 24.10.18

S/NO

LABOR CODE

DESCRIPTION

FRONT



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Identification Slip

Exit Pass

No.:

SHC8192R

LIMITS

Vehicle No.:

SHC8192R

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305230490

Date : 29/10/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC8192R

Date of Accident : 24-Oct-18

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

1. The repair job shall bill to: CHINA TAIPING --- SFZ9902E

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

\$1,150.00

Final Lumpsum Repair cost

\$1,150.00

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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 29/10/18

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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:
