

INS CASE OWNER:

*Sfury*

CC 4 / Asm 180 20334, 11has

LKK:  
D.V.C:

80623

Surveyor:

*Amk*

DOI:

*9-11-18*

Date / Time :

*9-11-18*

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No. :

*SJU 6289R*

Claim No. :

*58mo129H*

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: *7/11/2018*

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

*SAD 4386U*



INSRS:

WSP: *CDW*

Tel: *1043.*

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

*SAD 4386U, X; SJU 6289U, 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 Blll:

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:

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:



Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305236456

JMER S COMFORT TRANSPORTATION PTE LTD 7010045 JMER NO. 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO.: SHD4386U	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL SONATA	DATE/TIME IN 08.11.2018 15:00
	YR OF MANU 12.07.2012	TARGET DATE
	CHASSIS CODE KMHET41VMCA827818	COMPLETION DATE/TIME:

Accident Date: 07.11.2018  
 NATURE: 3P 07.11.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION

ED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass Vehicle No.: SHD4386U	SHD4386U LIMTS
Signature/Date Name of Service Advisor	Date

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE

(Fri)

Date: 09.11.2018

Time: 08:35:15

Page: 1

TS

AXA  
C/S

0900

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

JOB NO : 305236456  
 REGN NO : SHD4386U  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : SONATA  
 DATE OF REGN : 12.07.2012  
 DATE/TIME IN : 08.11.2018 15:00  
 ACCIDENT DATE : 07.11.2018

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT	
0001	04-01-0101-0001-G	REAR BUMPER	1 L	578.40 20.00	462.72 ✓
0002	03-01-0101-0003-G	REAR BUMPER SPONGE	1	137.40 20.00	109.92 ?
0003	04-01-0101-0005-U	REAR BUMPER REINFORCEMENT	1	483.30 20.00	386.64 ✓
0004	04-01-0101-0014-G	REAR BUMPER UNDER COVER	1 L	47.00 20.00	37.60 ?
0005	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00 20.00	17.60 ✓
0006	04-01-0101-0033-G	REAR BUMPER MOULDING LH	1	38.00 20.00	30.40 ?
0007	04-01-0101-0034-G	REAR BUMPER MOULDING RH	1	38.00 20.00	30.40 ?
0008	04-01-0101-0020-U	BOOTLID	1 L	1,935.90 20.00	1,548.72 ✓
0009	04-01-0101-0031-G	BOOTLID UPR LOCK	1 L	132.10 20.00	105.68 X
0010	04-01-0101-0079-G	BOOTLID LWR LOCK	1 L	30.30 20.00	24.24 X
0011	04-01-0101-0008-G	BOOTLID EMBLEM HYUNDAI	1 L	24.20 20.00	19.36 ✓
0012	04-01-0101-0570-G	BOOTLID EMBLEM SONATA	1 L	43.60 20.00	34.88 ✓
0013	04-01-0101-0002-G	BOOTLID EMBLEM CRDI	1 L	22.70 20.00	18.16 ✓

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE

Date: 09.11.2018

Time: 08:35:15

Page: 2/4

AXA

TS

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

JOB NO : 305236456  
 REGN NO : SHD4386U  
 MILEAGE : 000000000  
 MAKE : HYUNDAI  
 MODEL : SONATA  
 DATE OF REGN : 12.07.2012  
 DATE/TIME IN : 08.11.2018 15:00  
 ACCIDENT DATE : 07.11.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT	
0014	04-01-0101-0007-G BOOTLID EMBLEM H	1	L	26.10	20.00	20.88	✓
0015	04-01-0101-0158-G BOOTLID KEY LOCK	1	L	78.20	20.00	62.56	✗
0016	04-01-0101-0046-G TRIM-TRANSVERSE	1	L	55.30	20.00	44.24	✗
0017	04-01-0101-0048-U TAIL LAMP RH	1		344.00	20.00	275.20	✗
0018	04-01-0101-0050-U TAIL LAMP LH	1		344.00	20.00	275.20	✗
0019	04-01-0101-0057-G BOOTLID LAMP RH	1	L	230.20	20.00	184.16	✗
0020	04-01-0101-0056-G BOOTLID LAMP LH	1	L	230.20	20.00	184.16	✗
0021	04-01-0101-0136-G REAR TOWING HOOK	1		77.60	20.00	62.08	✗
0022	04-01-0101-0049-G REAR END PANEL	1	L	391.80	20.00	313.44	✗ <i>repl.</i>
0023	04-01-0101-0132-G SPARE TYRE PANEL	1		863.00	20.00	690.40	✗
0024	04-01-0101-0076-G TAIL LAMP PANEL RH	1	L	217.40	20.00	173.92	✗
0025	04-01-0101-0083-G TAIL LAMP PANEL LH	1	L	217.40	20.00	173.92	✗

*AXA*

*14 JS*

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

JOB NO : 305236456  
 REGN NO : SHD4386U  
 MILEAGE : 000000000  
 MAKE : HYUNDAI  
 MODEL : SONATA  
 DATE OF REGN : 12.07.2012  
 DATE/TIME IN : 08.11.2018 15:00  
 ACCIDENT DATE : 07.11.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT	
0026 04-01-0101-0080-G FENDER REAR RH	1	L	1,935.90	20.00	1,548.72	X <i>dp Penye</i>
0027 04-01-0101-0052-G REAR WINDSCREEN MOULDING	1	L	60.00	20.00	48.00	X
0028 05-01-0199-0032-A WINDSCREEN AHESIVE-310MLC	2		92.00	<del>2.00</del>	92.00	X
0029 28-01-0101-0002-A BOOTLID 'COMFORT'	1		20.00	<del>0.20</del>	20.00	/
0030 28-01-0199-0012-A BOOTLID '65521111'	1		10.00	<del>0.02</del>	10.00	/
0031 09-01-9999-0068-A REVERSE SENSOR	1		135.70	<del>0.00</del>	135.70	/
					SUB-TOTAL	: 7,140.90

JOB NATURE

0000 L	PANEL BEATING	<del>1100.00</del>	<i>600</i>
0001 23-502	SPRAYPAINT ON AFFECTED AREA	<del>1100.00</del>	<i>600</i>
0002 17-01	CHECK ALL LIGHTING	<del>80.00</del>	<i>30</i>

AXA

TS

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

JOB NO : 305236456  
REGN NO : SHD4386U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : SONATA  
DATE OF REGN : 12.07.2012  
DATE/TIME IN : 08.11.2018 15:00  
ACCIDENT DATE : 07.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00	TUFF COAT ON AFFECTED PARTS.	200	50		
0004 L	R/I UPHOSTERY ETC	150	X		
0005 L	R/I REAR WINDSCREEN	120	X		
0006 L	R/I REVERSE SENSOR	120	30		

SUB-TOTAL : 2,870.00

TOTAL : 10,010.90

*Limf*

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

Kahr 1/11/18  
M 9/11/18 1040 hrs  
3 Pys  
4/2  
Alha Rep for photo

LKK Auto Care

the Repairer of the

- To resurvey the repair
- To display the repair
- Parts prices are
- Third party survey
- No illegal modification
- Supplementary items must be approved and is subject to final approval from the insurance company

Acknowledged by Repairer  
Signature:  
Date:

03

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305236456

Date : 12/11/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD4386U

Date of Accident : 07-Nov-18

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

1. The repair job shall bill to: AXA --- SJU6289R

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% \$3,200.00

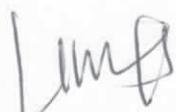
**Final Lumpsum Repair cost** \$3,200.00

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 : 

Signature 

Name : LIM T S

Name KALVIN

Tel : 62148398

Date : 13/11/18

Fax : 65468156

### 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:

Final Amount Subject to Insurance Approval