INS CASE OWNER: KL | CC 4/ASM 180 20618, K1ja3 | LKK: 81588 IDAC:

ASSIGNMENT

Surveyor: AWK DOI: 14/11/18 Date / Time: 14/11/18

Registered in Merimen: 14/11/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB4322P Claim No. : S18M01272

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/11/18 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

SLT3418L → SHB4322P → SJT2650L → SLT3418L

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: dealer	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP	RMKS:

Date/ Time	
	SJT2650L - X;
	SHB4322P - C03/AMG1801074011/K1pa3; DOA: 06/06/18
	- C14/M1800 7166/Tmb392; DOA 14/4/18

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: 16/11 Sent By: [illegible]

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)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$	2) Report Format:
		3) Survey fee:
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:

Surveyor: Kelvin | REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

at Workshop m/s _____

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 Rport: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

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

Veh No: SHB 4322P Yr Regn: 16 Apr / 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Z40 c.c 1685

Colour Blue A/C: Insted / Std / NI / NA

Sp.Reading 58905 T/Radio: Insted / Std / NI / NA

Eng/No: _____

C/No: KMHLB41GMFU068034

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

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

Tyre Size; F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	12/11/18	D.O.I.	14/11/18

Survey held at CDGE (Loyang)

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

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

Date / Time	Action / Instruction
	We should Reject the front portion Damaged cost. AxA
	As 2nd Impact TP should unlikely to have any contact between the 2nd veh. 41

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Preli. Report

☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Report Format : _____

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

Survey Fee:	
Transportation:	
___S + RS___SI	
Photos	
Others	
TOTAL	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
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
329 Ubi Road 3 Singapore 408699
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

Date/Time: 13.11.2018 17:34 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: JC NO.: 305238588

STOMER

VMS

STOMER NO.

DRESS

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(R) (O)

(P)

COUNT CARD NO.

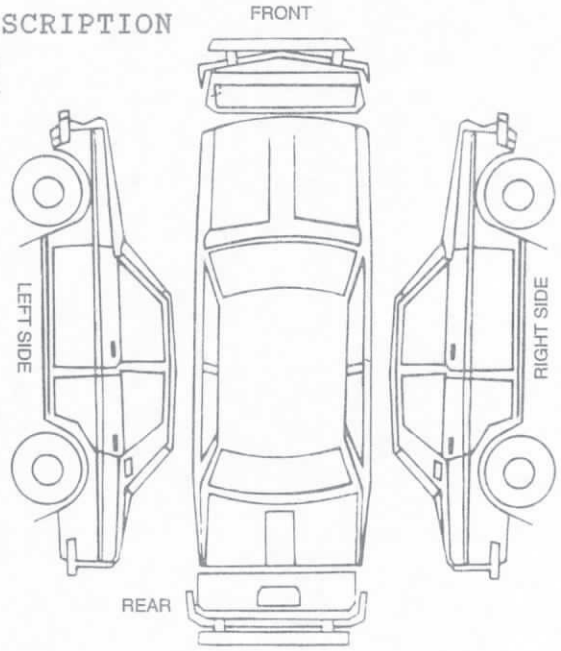
VARS

REGN NO.: SHB4322P	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 12.11.2018 21:55
YR OF MANU 16.04.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU068034	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.11.2018
NATURE: 3P 12.11.2018 (C)

S/NO	LABOR CODE	DESCRIPTION
	AXA- Front or Rear damage	



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

e No.: SHB4322P LARRY

Larry Ng

of Service Advisor

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHB4322P

Name of Service Advisor

Date

To be kept by Security Guard

(1)

COMFORTDELGRO ENGINEERING PTE LTD AXA

REPAIR ESTIMATE*

VEHICLE NO : SHB 4322P **DATE 13/11/2018 15:30**

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper × Repair			$ 553.00
	Rear Bumper Clip 10 pcs ×			$ 22.00
	SUB TOTAL			**$ 575.00**
	LESS 20%			$ 115.00
	DISCOUNTED TOTAL			**$ 460.00**
	Labour Charge			
	Panel Beating			$ ~~400.00~~ 100
	Spray Painting Charge			$ ~~300.00~~ 200
	Wiring Charge			$ ~~30.00~~ ×
	Remove/Refix Reverse Sensor			$ ~~80.00~~ ×
	TOTAL LABOUR			**$ 810.00**
	ESTIMATE TOTAL			**$ 1,270.00**

Kalum (KK)
M 14/11/18 10xohrs
4 Days
L/S
After Repair photo

Larry Ng

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 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.

COMFORTDELGRO ENGINEERING PTE LTD AXA (2)

REPAIR ESTIMATE*

VEHICLE NO : SHB 4322P **DATE 13/11/2018 15:32**

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet			$ 2,265.90	
	Bonnet Lock			$ 36.90	
	Radiator Grille			$ 251.00	
	Radiator Grille H Emblem			$ 27.50	
	Front Bumper Cover			$ 544.50	
	Front Bumper Sponge			$ 99.20	
	Front Bumper Reinforcement			$ 402.10	
	Front Bumper Grille (LH/RH)		$ 41.60	$ 83.20	
	Front Bumper Centre Grille			$ 178.60	
	Front Bumper Centre Grille Top Garnish		$ 80.00	$ 160.00	
	Front Bumper Lip			$ 54.90	
	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 Hose Upper			$ 36.50	
	Radiator Hose Lower			$ 36.50	
	Radiator Expansion Tank			$ 28.30	
	Radiator Guard		$ 20.00	$ 40.00	
	Horn Unit (LH/RH)		$ 73.80	$ 147.60	
	Horn Wire			$ 156.50	
	Front Fender (LH/RH)		$ 566.30	$ 1,132.60	
	Front Fender Retainer		$ 24.60	$ 49.20	
	Aircon Condenser			$ 927.50	
	Inter Cooler			$ 1,032.50	
	Inter Cooler Mounting (2 PCS)			$ 25.90	
	SUB TOTAL			**$ 13,221.15**	
	LESS 20%			$ 2,644.23	
	DISCOUNTED TOTAL			**$ 10,576.92**	
	Front Number Plate			$ 25.00	Nett
	Front No Plate Trim Cover			$ 30.00	Nett
				$ 55.00	
	Labour Charge			800	
	Panel Beating			$ ~~1,200.00~~	
	Spray Painting Charge			$ ~~1,200.00~~	800
	Wiring Charge			$ ~~30.00~~	20
	Tuff Kote			$ ~~50.00~~	20
	Towing Charge			$ 60.00	
	Remove/Refix Aircon & Refill Gas			$ ~~150.00~~	60
	TOTAL LABOUR			**$ 2,690.00**	
	ESTIMATE TOTAL			**$ 13,321.92**	

p3

COMFORTDELGRO ENGINEERING

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

Our Job Ref No . 305238588

Date : 16. Nov. 2018

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

Vehicle Reg No. : SHB4322P Date of Accident: 12. Nov. 2018

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

1. The repair job shall bill to: AXA SHF630E(Transcab)

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:
   Final Lumpsum Repair cost **$10,450.00**

3. Estimated normal period for repairs: 4 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature :

Name : Kalvin

Date : 16/11/18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks: Final Amount Subject to Insurance Approval

COMFORTDELGRO
ENGINEERING

VEHICLE NO. : SHB4322P

MODEL : i40

JOB NO : 305238588

TYPE OF CLAIM : 3P / AXA

SURVEYED BY : LKK / KALVIN

DATE : 16.11.2018

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

S/No	DESCRIPTION	QTY	ESTIMATE	REMARKS
1	Engine Wiring	1	$3,243.00	/ torn
			TOTAL:	