

INS. CASE OWNER:

CC 3, EQ 1900 3079, Kpa3

LKK:

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

15/11/19

Date / Time :

18/11/19

Registered in Merimen:

Pre-assign / CCU / FTE

GBH 68090



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 15/11/19

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

SH-9244L



INSRS:

WSP:

Tel :

Liability :

RMKS:

0065 10444



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SH-9244L - 15/11/19 10:10:18 / 56663 : 0065 28/11/19
GBH 68090 - 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:

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\$

1) Claim status: Normal/Reject/Private Settle

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:

08/11/2017

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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 Report: _____ 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: SH 9244L Yr Regn: 13 Dec, 2017

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

Truck / Trailer of

Make: Honda 24 cc 168

Colour: Blue A/C: Insured / Std / Nil / NA

Sp. Reading: 188392 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMHLB414AH 4098596

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: 205 / 60R16

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

TOYO / YOKO or Han / etc.

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 15/2/19 D.O.I. 18/2/19

Survey held at CDGE (Loyang)

Des. of Damages: Frl / Rear / O/S / N/S / VIC / Rooflop or

Rear o/s

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

Date / Time Action / Instruction

EQ
P/P

Date/Time, File Pass to? ☐ : Prell. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp (\$ _____)

☐ : _____

☐ : _____

☐ : _____

Survey Fee: _____

Transportation: _____

☐ S + RS ☐ SI

Photos _____

Others _____

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9244L

DATE 16/2/2019 9:56

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 553.00	
	Rear Bumper Reinforcement ?			\$ 428.40	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60	
	Rear Bumper Clip 10 pcs ✓			\$ 22.00	
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge ?			\$ 103.50	
	Rear Bumper Under Cover ✕			\$ 228.00	
	SUB TOTAL			\$ 1,566.70	
	LESS 20%			\$ 313.34	
	DISCOUNTED TOTAL			\$ 1,253.36	
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 250.00	20%
	Wiring Charge			\$ 30.00	✕
	Remove/Refix Reverse Sensor			\$ 80.00	30%
	TOTAL LABOUR			\$ 710.00	
	ESTIMATE TOTAL			\$ 2,399.06	
1 car bumper 18/2/19 1050h 2 hrs RIP Before Paint & U.					
Link 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:					
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(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305269323
STOMER	REGN NO.: SH 9244L	MILEAGE	
/MS	MAKE : HYUNDAI	FUEL	
STOMER NO. 7010045	MODEL I-40	E.....1/2.....F	
DRESS 383 SIN MING DRIVE	YR OF MANU. 13.12.2017	DATE/TIME IN 15.02.2019 14:35	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMHU098596	COMPLETION DATE/TIME:	
65508755 (R) (O) (P)			
COUNT CARD NO.			

Accident Date: 15.02.2019		JOB DESCRIPTION	
NATURE: 3P 15.02.2019			
S/NO	LABOR CODE	DESCRIPTION	
EQ - Rear		FRONT	
LCC/		LEFT SIDE	
		RIGHT SIDE	
		REAR	

CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SH 9244L LARRY		Vehicle No.: SH 9244L	
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. : 305269323
Date : 21. Feb. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 9244L

Date of Accident: 15. Feb. 2019

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

1. The repair job shall bill to: EQ GBH6809D
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,385.46
 - (b) Labour Charges \$430.00
 - Total for Part-By-Part Repair Cost \$1,815.46
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kelvin

Date : 21/2/19

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 21.02.2019

REPAIR ESTIMATE

Time: 08:55:36

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 : 305269323
REGN NO : SH 9244L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.12.2017
DATE/TIME IN : 15.02.2019 14:35
ACCIDENT DATE : 15.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002 04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00
0003 09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	0.20	135.70
0004 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005 04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	103.50	20.00	82.80
0006 04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	428.40	20.00	342.72
0007 04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	80.30	20.00	64.24

SUB-TOTAL : 1,135.46

JOB NATURE

0000 L	ADVERTISEMENT - Rear Bumper	50.00
0001 L	ADVERTISEMENT - Rear Fenders LH/RH	200.00
0002 PB	PANEL BEATING	200.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	200.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 21.02.2019

Time: 08:55:36

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 : 305269323
REGN NO : SH 9244L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 13.12.2017
DATE/TIME IN : 15.02.2019 14:35
ACCIDENT DATE : 15.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 L REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL : 680.00

TOTAL : 1,815.46

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :