

INS. CASE OWNER:

CC 4, Ins 1900 3272, Klear3

LKK:

IDAC:

Surveyor:

mk

DOI:

ASSIGNMENT

21/1/9

Date / Time :

20/2/19

Registered in Merimen:

21/1/9

Pre-assign / CCU / FTE



Insured Vehicle No. : SFR3366J

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 20/1/9

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMH 76012

SFR3366J

SHO 4130R



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHO 4130R, not in 180254/1/14	Non-Reporting ltr (1st):	
-SFR3366J, not in 180254/1/14	Non-Reporting ltr (2nd):	
SFR3366J, not in 180254/1/14	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:

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

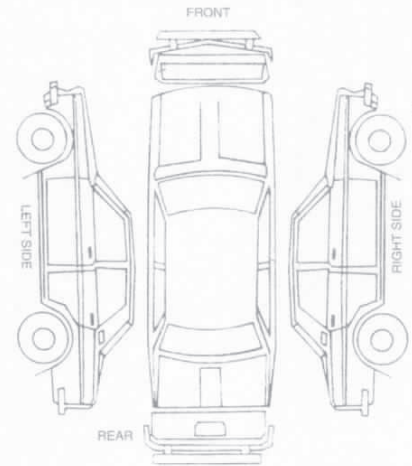
JC NO.: 305270874

COMER	REGN NO.: SHD4130R	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL SONATA	E.....1/2.....F
383 SIN MING DRIVE	DATE/TIME IN	20.02.2019 14:55
Singapore SINGAPORE 575717	YR OF MANU.	TARGET DATE
65508755 (R) (P)	27.04.2012	
	CHASSIS CODE	COMPLETION DATE/TIME:
	KMHET41VMCA824436	

JOB DESCRIPTION

Accident Date: 20.02.2019
NATURE: 3P 20.02.2019/B

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Exit Pass

No.: SHD4130R LKE

Vehicle No.: SHD4130R

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4130R

DATE 20/2/2019 15:08

MAKE :

MODEL : HYUNDAI SONATA

L/Sum

FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X			\$ 1,349.50	
	Boot Lid Lock Upper X			\$ 132.10	
	Boot Lid Lock Lower X			\$ 30.30	
	Boot Lid Sonata Plate X			\$ 43.60	
	Boot Lid Hyundai Plate X			\$ 24.20	
	Boot Lid 'H' Emblem X			\$ 26.10	
	Boot Lid CRDI Plate X			\$ 22.70	
	Rear Bumper /			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip /			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) X <i>mp</i>		\$ 38.00	\$ 76.00	
	Rear Panel X			\$ 391.80	
	Rear Panel Garnish X			\$ 95.80	
	SUB TOTAL			\$ 3,599.00	
	LESS 20%			\$ 719.80	
	DISCOUNTED TOTAL			\$ 2,879.20	
	Boot Lid Comfort Logo & Tel No. Sticker X			\$ 30.00	Nett
	Boot Lid Advertisement Logo X			\$ 100.00	Nett
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo /			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) /		\$ 100.00	\$ 200.00	Nett
				\$ 515.70	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 300.00 ²⁰⁰	
	Wiring Charge			\$ 30.00 X	
	Remove/Refix Reverse Sensor			\$ 80.00 X	
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 4,204.90	
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 spray painting
- To display data on a "Pro-udice" basis
- Third party survey (on a "Pro-udice" basis)
- Supplier's estimate to be used as a guide
- Supplier's estimate to be used as a guide

TOTAL LABOUR

Acknowledged: _____

Signature: _____

Date: _____

Kalvin 16/1/19

M 21/2/19 11006

2 Rg

U/S

After Rpr pks

COMFORTDELGRO ENGINEERING

Our Job Ref No 305270874

Date : 23.02.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHD4130R CTPL

20.02.19

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

1. The repair job shall bill to: **FWD** --- **SFR3366J**
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% \$900.00
Final Lumpsum Repair cost \$900.00

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 KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN ANG

Date : 26/2/19

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

Remarks: