INS. CASE OWNER: Sthny. | CC 4 / Asm 1900 5381 / K1 fa3 | LKK: IDAC: 107077

ASSIGNMENT

Surveyor: Ank DOI: 29/3/2019 Date / Time : 28/3/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 5292E

Name of Insured : T/C SVS P/L

Insured Tel No. : HP:

Excess Sec II :S$ 5,000.00 D.O.A : 27/3/19

Is driver the owner? (YES / NO) — NO circled

If **NO**, Driver Name / Age :

Driver Tel No. :

Claim No. : S9M 01 IAB

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

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

(V/L: YES / NO)

Insured Liability : %   **Final ? Yes / No**

SH7100G → → →

INSRS: WSP: LO Lit Logay Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	~~SH7100G - NS/[illegible] ; DOA 3/4/17~~
	~~SHC 5292E - CCU/AXA [illegible] ; DOA 7/10/16~~

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$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	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: Kalvin

REF:

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Insped Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

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: SH 7100 h Yr Regn: 14 May 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: Insured / Std / NI / NA

Sp.Reading: 517444 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHLB41 44FU0 68936

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: 205/60 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or [illegible]

	Front		Rear	
R/Bal.	6	mm	6	mm
L/Bal.	6	mm	6	mm

D.O.A. 27/3/19 D.O.I. 29/3/19

Survey held at CDGE (Loyang)

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

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

Date / Time	Action / Instruction
	AXA
	4.

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format

[ ] : Prell. Report

[ ] : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: [ ] : Site Insp (S$)

[ ] : Interview (S$)

[ ] : Tech. Insp (S$)

[ ] : Weekend (S$)

Survey Fee:	
Transportation:	
S + RS __ SI	
Photos	
Others	

14 170. TP.

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
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

Date/Time: 28.03.2019 12:50 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305282288

TOMER

MS
TOMER NO.
RESS

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

(R)
(P)
(O)

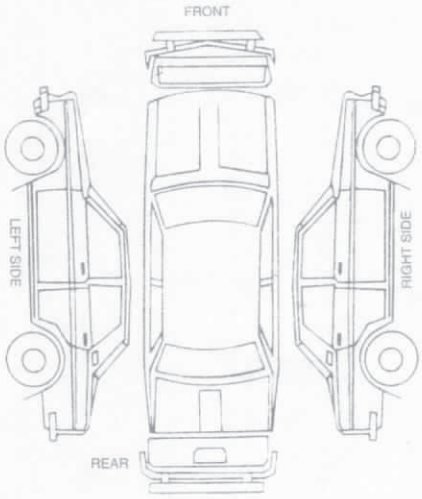
COUNT CARD NO.

REGN NO.: SH 7100G	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 28.03.2019 10:40
YR OF MANU 14.05.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU068936	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 27.03.2019
NATURE: 3P 27.03.19/C

S/NO	LABOR CODE	DESCRIPTION



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledgement Slip

o.:
le No.: SH 7100G LIMTS

e of Service Advisor

Signature/Date

Exit Pass

Vehicle No.: SH 7100G

Name of Service Advisor

Date

AXA-4S TS 1630

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7100G **DATE 28/3/2019**

MAKE :

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) ✓			$ 41.60
	Front Bumper Centre Grille ✓			$ 178.60
	Front Bumper Lip ✓			$ 54.90
	Front Bumper Bracket Top (LH/RH) LH ✓ RH ✗		$ 22.40	$ 44.80
	Front Bumper Bracket (LH/RH) LH ✓ RH ✗		$ 24.60	$ 49.20
	Headlamp Support Top Cover ✗			$ 222.60
	Headlamp Support Panel Assy ✓			$ 907.40
	Headlamp (LH/RH) 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 Guard ✗		$ 20.00	$ 40.00
	Horn Unit (LH/RH) ?		$ 73.80	$ 147.60
	Horn Wire ?			$ 156.50
	Aircon Condenser ✗			$ 927.50
	Inter Cooler ✗			$ 1,032.50
	Inter Cooler Mounting (2 PCS) ✗			$ 25.90
	Front LH Fender ✓			
	Front LH Fender liner ✓			
	Front Bonnet LH/RH Hinges ✓			
	SUB TOTAL			**$ 11,736.45**
	LESS 20%			$ 2,347.29
	DISCOUNTED TOTAL			**$ 9,389.16**
	Front Number Plate ✓			$ 25.00 Nett
	Front No Plate Trim Cover ✓			$ 30.00 Nett
				$ 55.00
	Labour Charge			
	Panel Beating-Repair Fender			$ ~~800.00~~ 600
	Spray Painting Charge			$ ~~900.00~~ 600
	Wiring Charge			$ ~~50.00~~ 20
	Tuff Kote			$ ~~50.00~~ 20
	Remove/Refix Aircon & Refill Gas			$ ~~150.00~~ 60
	TOTAL LABOUR			**$ 1,950.00**
	ESTIMATE TOTAL			**$ 11,394.16**

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(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: Kalim Ollie
Date: 29/3/19 1030hrs.

3 Days 4S

After Repair photo

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

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

Our Job Ref No : 305282288

Date : 02/04/19

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 7100G Date of Accident : 27-Mar-19

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

1. The repair job shall bill to: AXA --- **TRANSCAB** SHC5292E

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% $5,650.00
   Final Lumpsum Repair cost **$5,650.00**

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 : LIM

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature

Name KALVIN

Date : 3/4/19

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: Final Amount Subject to Insurance Approval