

INS. CASE OWNER:

CC 51 071 1900 6636 / K1jas

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

12/4/9

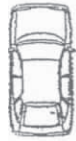
Date / Time:

12/4/9

Registered in Merimen:

Pre-assign / CCU / FTE

SC7 828 G



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

11/4/2019

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

SHB 2352R



INSRS:

WSP:

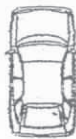
Tel:

Liability:

RMKS:

CONE

10405



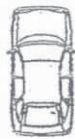
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 2352R - 11/10/19 19/10/19
SC7 828 G - 11/10/19 19/10/19

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

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(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305286702

ER
CITYCAB PTE LTD
7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188 (O)

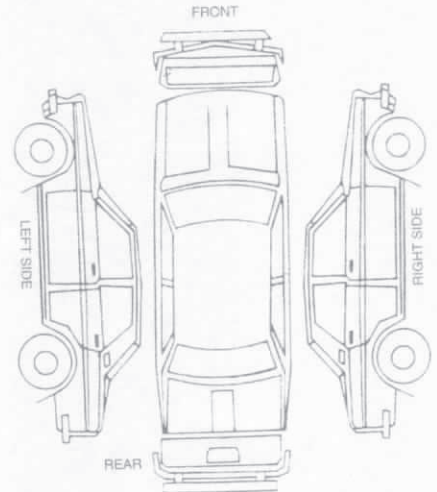
REGN NO.: SHB2352R	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 11.04.2019 18:30
YR OF MANU 24.11.2016	TARGET DATE
CHASSIS CODE KMHLB41UMHU097158	COMPLETION DATE/TIME:

NT CARD NO.

JOB DESCRIPTION

Accident Date: 11.04.2019
NATURE: 3P 11.04.19

/NO LABOR CODE DESCRIPTION



RECEIVED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Admission Slip

Exit Pass

o.: SHB2352R LIMITS

Vehicle No.: SHB2352R

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 2352R

MAKE :

MODEL : HYUNDAI i40

ChinaTaiping
(CPTP)

DATE 12/4/2019

LKK - Calvin

IS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repair ?</i>			\$ 2,174.90
	Boot Lid Lock Upper <i>x</i>			\$ 102.60
	Boot Lid Lock Lower <i>x</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>/</i>			\$ 28.70
	Boot Lid CRDI Plate <i>/</i>			\$ 27.90
	Bootlid Moulding <i>x</i>			\$ 85.00
	Bootlid i40 Emblem <i>/</i>			\$ 27.90
	Bootlid Lower Garnish <i>x rep</i>			\$ 227.90
	Rear Bumper <i>/</i>			\$ 553.00
	Rear Bumper Reinforcement <i>?</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>/</i>			\$ 22.00
	Rear Bumper Bracket <i>?</i>		\$ 35.60	\$ 71.20
	Rear Bumper Sponge <i>?</i>			\$ 103.50
	Rear Bumper Under Cover <i>x</i>			\$ 228.00
	Rear Panel <i>x rep</i>			\$ 526.70
	Rear Panel Garnish <i>x</i>			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 89.40
	SUB TOTAL			\$ 4,947.10
	LESS 20%			\$ 989.42
	DISCOUNTED TOTAL			\$ 3,957.68
	Boot Lid Comfort Logo & Tel No. Sticker <i>/</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>/</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>/</i>			\$ 50.00 Nett
	Rear Bumper Advertisement Logo <i>/</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>		\$ 100.00	\$ 200.00 Nett
				\$ 465.70
	Labour Charge			600
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20 x</i>
	Tuff Kote			\$ 50.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 80.00 <i>30</i>
	TOW Fee. <i>(Not accident scene fee)</i>			<i>60. nett x</i>
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,303.38
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/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:

Kalvin 12/4/19
12/4/19 1.45h
3 Days
Pl before paint photo



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>11.4.19</u> Time Received: <u>1830</u>		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New ☐ SPARK Kakis Name of Customer : <u>Mr Ong</u> Contact No. : <u>97952688</u> Vehicle No. : <u>SHB2352R</u> Make / Model / Colour : <u>140</u> Email :		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:

7. Location: <u>547 Sirangoon north Ave 3</u>	8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:	

10. Odometer Reading : _____ Fuel Level : ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E	11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	 #: Cracked X: Dented /: Scatched O: Missing Signature of Customer
---	--	---

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☐ GAO ☒ TZ ☐ YISHUN ☐ OTHERS TOWING		 #: Cracked X: Dented /: Scatched O: Missing Signature of Customer
Name of Driver : <u>LIM</u>		
Vehicle No. : <u>GR5568 Z</u>		
Time Dispatch : _____		
Time of Arrival : _____		
Time Completed : _____		

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

<u>11.4.19</u> Date	<u>1845</u> Time	<u>[Signature]</u> Signature of Customer
------------------------	---------------------	---

14. WORKSHOP

_____ Name of Attending Staff/Guard	_____ Date & Time of Arrival	_____ Signature of Attending Staff/Guard
--	---------------------------------	---

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305286702
Date : 15/04/19

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SHB2352R

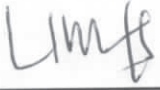
Fax :

Date of Accident : 11-Apr-19

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

- The repair job shall bill to: CHINA TAIPING --- SCZ 828G
- The finalized amount shall be:
 - Spare Parts after List discount \$993.30
 - Labour Charges \$1,230.00
 - Total for Part-By-Part Repair Cost \$2,223.30**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
- Estimated normal period for repairs: 3 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 15/4/19

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 15.04.2019
Time: 11:52:29
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305286702
REGN NO : SHB2352R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 11.04.2019 18:30
ACCIDENT DATE : 11.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0800-G	BOOTLID EMBLEM-H	1	28.70	20.00	22.96
0002	28-01-0103-0009-A	BOOTLID (COMFORTDELGRO)	1	20.00		20.00
0003	28-01-0103-0010-A	BOOTLID (65521111)	1	10.00		10.00
0004	04-01-0103-0787-G	BOOTLID EMBLEM-I40	1	27.90	20.00	22.32
0005	04-01-0103-0579-G	REAR BUMPER	1	553.00	20.00	442.40
0006	04-01-0103-1150-A	REAR BUMPER MAT	1	50.00		50.00
0007	04-01-0101-0111-G	REAR BUMPER CLIPS	10	22.00	20.00	17.60
0008	09-01-9999-0068-A	REVERSE SENSOR	1	135.70		135.70
0009	04-01-0103-0786-G	BOOTLID EMBLEM-CRDI	1	27.90	20.00	22.32

SUB-TOTAL : 743.30

JOB NATURE

0000	20-05	Rear Bumper Adv.Sticker	50.00
0001	20-05	Rear Fender Adv.Sticker RH/LH	200.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 15.04.2019

Time: 11:52:29

Page: 2

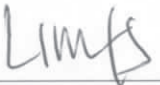
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305286702
REGN NO : SHB2352R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 11.04.2019 18:30
ACCIDENT DATE : 11.04.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 PB	PANEL BEATING			600.00		
0003 SP	SPRAYPAINT CHARGE			600.00		
0004 L	R/I REVERSE SENSOR			30.00		
0005 23-01	TOWING FEE			0.00		

SUB-TOTAL : 1,480.00

TOTAL : 2,223.30


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO