

INS. CASE OWNER:

CC 4 / KM 1900 60 J1 / Plea's

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

15/4/19

Date / Time :

15/4/19

Registered in Merimen:

15/4/19

Pre-assign / CCU / FTE

fBA 53240



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 13/4/19

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

SHD 43021



INSRS:

WSP:

Tel :

Liability :

RMKS:

CMF
1000g.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

fBA 53240-X

SHD 43021 - CCU / Assm / 80,762 / 1900 J1 / Plea's 26/2/18
CS / 12/180115 31/09/2018 ; 26/2/18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 2650.00

(3 days)

Reduction: 2251.08

% 46

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

18/09/2020

Confirm with

AILEEN

Email ☒ Call ☐

Final Liability:

% 50

(Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: 2835.50

S\$ 1417.75

Loss of Rental (LOR): 417.88

S\$ 208.94

(4 days)

x \$104.47

(FWD'S INSTRUCTION)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI): 200

S\$ 100.00

(\$ 50

x

4 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

1) Claim status: ☒ Formal/Reject/Private Settle

Disbursement:

S\$

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost

S\$

3) Survey fee:

\$500.00

Total:

S\$ 1734.18

Global Sum S\$:

1700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 1700.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Member of COMFORTDELGRO

Date/Time: 15.04.2019 09:27

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305287035

OMER
IS
OMER NO.
TESS
(R)
(P)
OUNT CARD NO.

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

(O)

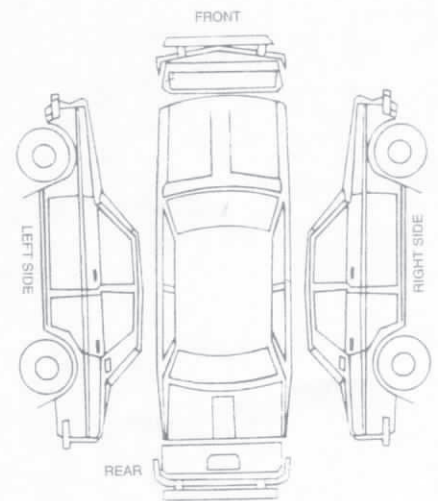
REGN NO.: SHD4302L	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 13.04.2019 10:35
YR OF MANU 28.06.2012	TARGET DATE
CHASSIS CODE RMHET41VMCA826529	COMPLETION DATE/TIME:

FWD

JOB DESCRIPTION

Accident Date: 13.04.2019
NATURE: 3P 13.04.2019

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Vehicle No.: SHD4302L LKE

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD4302L

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4302L

DATE 15/4/2019 9:54

MAKE :

MODEL : HYUNDAI SONATA

L/Sum

FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Headlamp (LH) ✕			\$ 797.90
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) ✓			\$ 86.00
	Front Fender Signal Lamp (LH) ✕			\$ 45.40
	Front Fender Retainer ✕			\$ 9.20
	Front Door (LH) ✓			\$ 1,345.00
	Front Door Protector (LH) ✓			\$ 74.90
	Front Wheel Hub Cap (LH) ✓			\$ 145.00
	SUB TOTAL			\$ 3,657.60
	LESS 20%			\$ 731.52
	DISCOUNTED TOTAL			\$ 2,926.08
	Front Door Comfort Logo (LH) ✓			\$ 75.00
				Nett
	Labour Charge			
	Panel Beating			\$ 800.00 400
	Spray Painting Charge			\$ 900.00 600
	Wiring Charge			\$ 30.00 ✕
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 120.00 ✕
	TOTAL LABOUR			\$ 1,900.00
	ESTIMATE TOTAL			\$ 4,901.08
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.				

TOTAL LABOUR

ESTIMATE TOTAL

Acknowledged by Repairer

Signature:

Date:

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

FINALIZATION FORM

Fax :

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

- | | | | | |
|----|---|------------------------------|---------------|-----------------------------|
| 1. | The repair job shall bill to: | <u>FWD</u> | <u>---</u> | <u>FBA5324D</u> |
| 2. | The finalized amount shall be: | | | |
| | (a) Spare Parts after List discount | | | <u> </u> |
| | (b) Labour Charges | | | <u> </u> |
| | Total for Part-By-Part Repair Cost | | | <u> </u> |
| | (c.) Lumpsum Repair (if applicable) | | | |
| | Total for Lumpsum repair cost after Less: | <u>20%</u> | | <u>\$2,650.00</u> |
| | Final Lumpsum Repair cost | | | <u>\$2,650.00</u> |
| 3. | Estimated normal period for repairs: | <u>3</u> | 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 | | |

Signature : _____
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

We confirm the estimates and finalized amount

Signature : _____
Name : Kahar
Date : 23/4/19

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: