Claim No.

Policy No.

Make / Model

LKK: IDAC:

INS.	CASE	OW	NER:

Surveyor:

Kalvin

WC4734B

DOI: 10/7/19

Date / Time :

Registered in Merimen:

#### Pre-assign / CCU / FTE

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Name of Insured

Insured Vehicle No.

Insured Tel No. Excess Sec II :S\$

Is driver the owner?

(YES / NO)

D.O.A: 918 Nature of Accident

(V/L: YES / NO)

Place of Accident:

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

Final? Yes/No Insured Liability:

## SHC 8486T



WSP: CDGE LOYAN

If NO, Driver Name / Age : -

Driver Tel No.:

Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability:



INSRS: WSP: Tel:

Liability: RMKS:



INSRS: WSP: Tel: Liability:

RMKS: RMKS: Date/ Time DATE / PIC STAGE 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: Email Call SS days) Reduction: % FINAL SETTLEMENT Date/Time; Confirm with Email Call % Final Liability: (Agreed / Assessed) BOLA S/N No.3 If NO or B 28, Ass. Lia: Repair Cost: S\$ Loss of Rental (LOR): S\$ days) Loss of Use (LOU): days) Loss of Income (LOI): S\$ (\$ days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ 1) Claim status: Normal/Reject/Private Settle SS Medical: 2) Report Format: Disbursement: S\$ (e.g. Tow/ Independent ) 3) Survey fee: Legal Cost Global Sum SS: Total: Call Confirm with: FINAL PAYMENT Date/Time: Name 1: Payee 1: S\$ Name 2: Payee 2: (Strike if N.A.) S\$ Name 3: Payee 3: (Strike if N.A.)

Burreyn: Kalvin	IGNMENT
, T	Veh No: SHC 848 67 Yr Regn: 3 Rec 2013
From: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tati / Prime Mover /
Estimated Cost:	Truck / Trailer or
ODITP INSITP RESIOD RESIEVA / INV / MV	
To Insped Vehicle No:	Make: Hyundor Z 40 C.C / 681  Colour Blue A/C: InsuGd/Std/NI/NA
at Workshop m/s	7/11/
of	- Opin todaing - P
Insured:	Eng/No: Km HLR & lum 64080691
Policy No.	O/NO.
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil / S/Rim / STD (Rim or
	Tyre Size; F: 205 / 60 N/6
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	
repair at the time of inspection.	TOYO/YOKO Or Hank
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7
GIA / PR Seen: Consistent? : Yes or No	L/Bal. * + mm 'L/Bal. + r
Est Repairs: days Res.: Yes or No	D.O.A. 9/7/1 D.O.I. 10/7/19
Lum Sum: % 3 Val.: Yes or No	Survey held at CDGE (Loyens)
	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS  Vehicle: IN / OU	1-man
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
Date / Time Action / Instruction	CTZ
	45
	7/3
	1

Date/Time, File Pass to?	: Preli. Report	Days Of Repair:	N .	
1)	: Final Report	Resurvey No. of Tri	ip:	Survey Fee:
Date/Time, File Return to?				Transportation:
2)		Add Fee: Site Insp	\$	)S+RS,SI
-/		: Interview (\$	\$	) Photos
Report Format		Tech lovs (8		Others



COMFORTDELGRO

Date/Time: 10.07.2019 13:17

Page : 1

JOB CARD JC NO .: 305310196 Sales Order: ARC Repair TP(CLSO)1 Team: REGN NO.: SHC8486T MILEAGE OMER COMFORT TRANSPORTATION PTE LTD FUEL MAKE: 1S HYUNDAI 7010045 OMER NO. 383 SIN MING DRIVE .....1/2..... 10.07.2019 08:45 MODEL Singapore SINGAPORE 575717 I - 4065508755 YR OF MANU. 12.2015 TARGET DATE (O) (R) CHASSIS CODE KMHLB41UMGU080691 COMPLETION DATE/TIME: OUNT CARD NO.

JOB DESCRIPTION

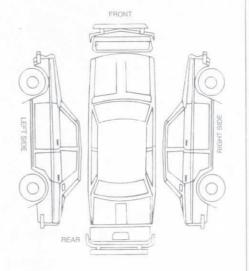
Accident Date: 09.07.2019

NATURE: 3P 09.07.2019

S/NO

LABOR CODE

DESCRIPTION



CKED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
rledgement Slip	Exit Pass	
No.: SHC8486T CHIANG	Vehicle No.: SHC8486T	
of Service Advisor Signature/D	ate Name of Service Advisor	Date
eturned to Service Reception upon collection	To be kept by Security Guard	

# COMFORTDELGRO ENGINEERING PTE LTD

,	STIMATE*  o: SHC 8486T	DATE	10/7/2019 10:49	CMN	///
AKE			Olan	MIC	
ODEL	: HYUNDAI i40		~	101	7
Qty	Parts Description/ Labour	Type	Unit Price	Amount	4
	Bonnet			\$ 2,265.90	
	Bonnet Lock ×			\$ 36.90	
	Radiator Grille -			\$ 1,110.10	
	Radiator Grille H Emblem			\$ 39.50	
	Front Bumper Cover /			\$ 1,052.20	
	Front Bumper Sponge 🔀			\$ 99.20	
	Front Bumper Reinforcement X			\$ 402.10	
	Front Bumper Grille (LH/RH) ×		\$ 93.60	\$ 187.20	
	Front Bumper Grille Airduct (LH/RH) 🗶		\$ 26.20	\$ 52.40	
	Front Bumper Bracket Top (LH/RH) 🗶		\$ 22.40	\$ 44.80	
			\$ 24.60	\$ 49.20	
	Front Bumper Bracket (LH/RH)  Headlamp (LH/RH)  LH  RHX		\$ 1,388.00	\$ 2,776.00	
	22222)				
	SUB TOTAL			\$ 8,115.50	
	LESS 20%		l amus	\$ 1,623.10	
	DISCOUNTED TOTAL			\$ 6,492.40	
	Front No Plate Trim Cover			\$ 30.00 \$ 55.00	
	Labour Charge		3887.5	200	
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 600.00	10
	Wiring Charge			\$ 50.00	-
	Tuff Kote			\$ 50.00	1
	TOTAL LABOUR			\$ 1,100.00	
	C I C FOUNDATE TO TOTAL	KR Auto C	osultants hence notify	7 (47 40	
	Kehni /L/C/cy ESTIMATE TOTAL  10/7/19 1330 bs.  3 Progs.  Us Agran ploto Date:	Repaire		\$ 7,647.40	=
	1/ 10/2/19 1306.		Spherito constantion		
	1/ 1/1/1	illegal me	or is one " Projudice"	asis	
	3 11-75.	Objection	PERSONAL PROPERTY.		
	Me Acker		reversal for revenue to the	day.	
	V A / Signa	wiedgesty ure:	(Carry)		
	After Report photo Date:		- Section		
	/ 1		vehicle. The final repair		-

### COMFORTDELGRO ENGINEERING

305310196 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Our Job Ref No : 12/07/19 Date FINALIZATION FORM Fax: LKK KALVIN Attn 09/07/19 SHC8486T Vehicle Reg No. The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-WC4734B CHINA The repair job shall bill to: Z The finalized amount shall be: Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost Lumpsum Repair (if applicable) (c.) Total for Lumpsum repair cost after Less: \$4,200.00 Final Lumpsum Repair cost working days. 3 Estimated normal period for repairs: 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4. working days We confirm the estimates and Thank you for your assistance. 5. finalized amount Signature: Signature: Name : CHIANG Name Date 62148314 Tel 65468156 Fax

#### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
Loss of Income Paid		N		
Survey Fees				
4. LTA Search Fee	7.49			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:	