

INS. CASE OWNER:

CC3/CTI19016633/K1ea3

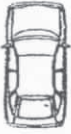
LKK:

IDAC:

ASSIGNMENTSurveyor: **KALVIN**DOI: **19/09/2019**Date / Time : **19/09/2019**

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **GBD 3148T**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **17/09/2019 23:45**Place of Accident : **CANBERRA LINK**

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****SHA 5276M**INSRS:
WSP: **CDGE LOYANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
GBD 3148T - X	Non-Reporting ltr (1st):	
SHA 5276M -CC3/LCR17014077/K1zb3q2; DOA: 19.7.2017	Non-Reporting ltr (2nd):	
- CS/FCI17004580/Kgh3n2; DOA:4.3.17	Non-Reporting ltr (Final):	
- CC3/CTI16007408/H1hg3n2; DOA:20.04.16	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\$		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:	

Qirreuer: Kalvin

16638/Kr

Photos

Date/Time: 18.09.2019 17:03

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305334472

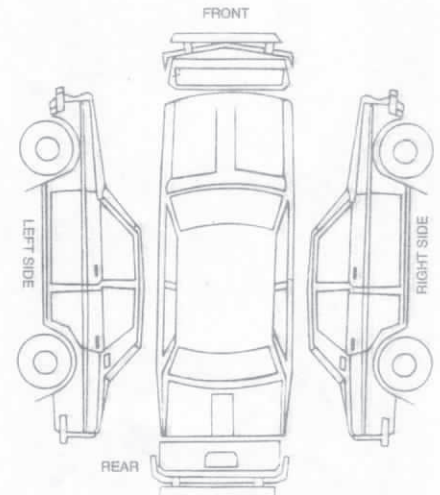
DMER
S COMFORT TRANSPORTATION PTE LTD
DMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
UNT CARD NO.

REGN NO.: SHA5276M	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 18.09.2019 14:20
YR OF MANU. 19.11.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU080538	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 17.09.2019
NATURE: 3P 17.09.19

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

dgement Slip

Exit Pass

SHA5276M

JU CHINA LKK

Vehicle No.:

SHA5276M

Service Advisor

Signature/Date

Name of Service Advisor

Date

REPAIR ESTIMATE*

VEHICLE NO : SHA 5276M

DATE 18/9/2019 17:00

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 2,174.90
	Boot Lid Rubber X			\$ 96.50
	Boot Lid Lock Upper X			\$ 102.60
	Boot Lid Lock Lower X			\$ 31.70
	Boot Lid 'H' Emblem			\$ 28.70
	Boot Lid CRDI Plate			\$ 27.90
	Boot Lid Lamp (LH/RH) X		\$ 565.60	\$ 1,131.20
	Licence Lamp (LH/RH) X		\$ 33.95	\$ 67.90
	Boot Lid Trimboard X			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) X			\$ 11.00
	Bootlid Moulding X			\$ 85.00
	Bootlid i40 Emblem			\$ 27.90
	Bootlid Lower Garnish X 1/4 in			\$ 227.90
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) LH? RH✓		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	Rear Bumper Reflector Lamp (LH/RH) LHx RH✓		\$ 30.60	\$ 61.20
	Rear Panel X 1/4 in			\$ 526.70
	Rear Panel Garnish X			\$ 57.70
	Rear Panel Lower Panel X 1/4 in			\$ 89.40
	Exhaust Pipe Insulator, RH X			\$ 58.55
	Exhaust Silencer, RH X			\$ 967.70
	Exhaust Pipe Hanger, RH X			\$ 58.55
	Exhaust Pipe Centre X			\$ 730.10
	SUB TOTAL			\$ 8,246.20
	LESS 20% DISCOUNT			\$ 1,649.24
	DISCOUNTED TOTAL			\$ 6,596.96
	Boot Lid Comfort Logo & Tel No. Sticker		\$ 30.00	\$ 30.00 Nett
	Rear Bumper Reverse Sensor		\$ 135.70	\$ 135.70 Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 200.00	\$ 200.00 Nett
	Labour Charge			\$ 365.70
	Panel Beating		\$ 560.00	\$ 560.00
	Spray Painting Charge		\$ 750.00	\$ 750.00
	Wiring Charge		\$ 50.00	\$ 50.00
	Tuff Kote		\$ 50.00	\$ 50.00
	Remove/Refix Reverse Sensor		\$ 80.00	\$ 80.00
	TOTAL LABOUR			\$ 1,780.00
	ESTIMATE TOTAL			\$ 8,742.66

Chinai. JH

UJH

LRK & Co 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:

Kalin 16/09/19

19/9/19

1040 L

3 Pys.

L/S

After Repair photo

Nett

Nett

Nett

600

20

20

30

