

INS. CASE OWNER:

CC3/CTI19016635/K1ea3

LKK:

IDAC:

INSURANCE POLICY NO. CC3/CTI19016635/K1ea3

Surveyor: KALVIN

DOI: 19/09/2019

Date / Time : 19/09/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 969L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$

D.O.A : 18/09/2019 13:50

Place of Accident : BRADDELL ROAD > UPP S'GOON RD

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

SH 6298B



INSRS:

WSP: CDGE LOYANG

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SH 6298B - CS/FCI16016743/K1tbm2; DOA:4/9/16

- CS/FCI19003404/Atd3e2; DOA : 1/2/19

SLX 969L - X

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

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:

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
320 Ubi Road 3 Singapore 408640

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768731

Date/Time: 19.09.2019 09:44

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305334478

STOMER

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (R) (O)
(P)

COUNT CARD NO.

REGN NO.:

SH 6298B

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

IONIQ

DATE/TIME IN

18.09.2019 15:10

YR OF MANU.

31.01.2017

TARGET DATE

CHASSIS CODE

KMHC851CVHU014985

COMPLETION DATE/TIME:

JOB DESCRIPTION

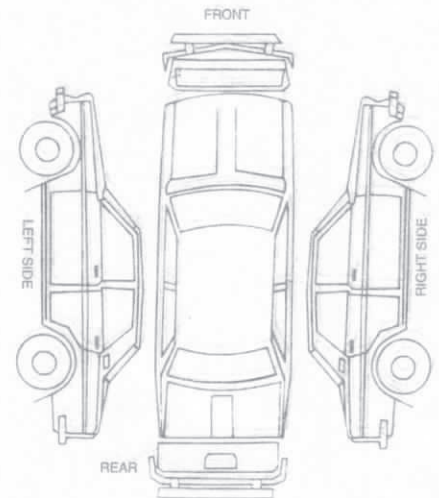
Accident Date: 18.09.2019
NATURE: 3P 18.09.2019

S/NO

LABOR CODE

CHINA - Rear

DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SH 6298B

LARRY

Vehicle No.:

SH 6298B

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

CHINA

REPAIR ESTIMATE*

VEHICLE NO : SH 6298B

DATE 18/9/2019 16:50

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 459.40
	Rear Bumper Centre Moulding Assy ✓			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy <i>x 1/2</i>			\$ 47.50
	Rear Bumper Stay <i>x</i>			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) <i>x</i>		\$ 33.10	\$ 66.20
	Rear Bumper Cover Clips ✓			\$ 22.00
	SUB TOTAL			\$ 1,184.45
	LESS 20%			\$ 236.89
	DISCOUNTED TOTAL			\$ 947.56
	Rear No.Plade ✓			\$ 25.00 Nett
	Rear No.Plade Trim Cover <i>x</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00 Nett
				\$ 240.70
	Labour Charge			
	Panel Beating			\$ 350.00 <i>320</i>
	Spray Painting Charge			\$ 250.00 <i>220</i>
	Wiring Charge			\$ 50.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>70</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,958.26
<i>Kalvin (18/9/19)</i> <i>19/9/19 1045</i> <i>2 Days.</i> <i>P/P</i> <i>Before Paint photo</i> <i>Larry Ng</i> 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.				

Our Job Ref No . 305334478

Date : 25. Sep. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 6298B

Date of Accident: 18. Sep. 2019

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

1. The repair job shall bill to: CHINA SLX969L

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,035.86

(b) Labour Charges \$550.00

Total for Part-By-Part Repair Cost \$1,585.86

(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 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.

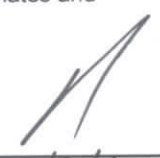
We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 1/10/19

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				
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:
