

15/5/2010

INS. CASE OWNER:

CC 3/CTI1900 1755 / F d43

LKK:

IDAC:

Surveyor:

Rfm

DOI:

ASSIGNMENT

9.12.19

Date / Time :

9.12.19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SFB 68855

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 07/12/2019

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

SH 8298M

INSRS:
WSP: Comfort Delgro
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SH 8298M - CC3 / AIG 10019177 / D19392 DOA 22/09/10	Non-Reporting ltr (1st):	
- CC3 / AIG 12021285 / A111192 DOA 31/10/12	Non-Reporting ltr (2nd):	
- CC3 / FC117001649 / Jbm2 DOA 07/04/17	Non-Reporting ltr (Final):	
SFB 68855 - X	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 + LO ☐ [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:		

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305365480

OMER

S COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755 (O)

(P)

DUNT CARD NO.

REGN NO.: SH 8298M

MILEAGE

MAKE: HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN
09.12.2019 09:20

YR OF MANU. 29.12.2016

TARGET DATE

CHASSIS CODE KMHLB41UMHU097360

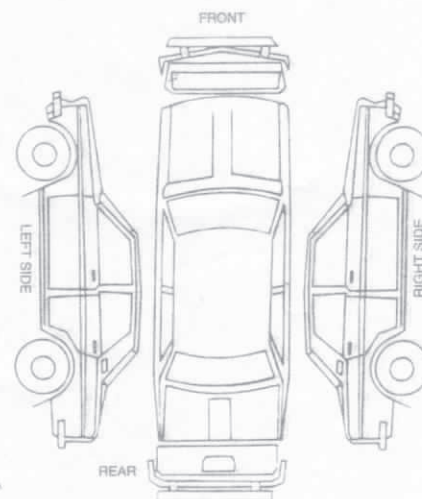
COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 07.12.2019

NATURE: 3P 07.12.2019

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

o.: SH 8298M

LKE

Vehicle No.:

SH 8298M

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8298M

DATE 9/12/2019 14:29

MAKE :

MODEL : HYUNDAI i40

Lke

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>Org</i>			\$ 1,110.10	
	Front Bumper Cover <i>x(r)</i>			\$ 1,052.20	
	Front Bumper Bracket Top (LH/RH) <i>xvv</i>		\$ 22.40	\$ 44.80	
	Front Bumper Bracket (LH/RH) <i>xvv</i>		\$ 24.60	\$ 49.20	
	SUB TOTAL			\$ 2,256.30	
	LESS 20%			\$ 451.26	
	DISCOUNTED TOTAL			\$ 1,805.04	
	Front Number Plate <i>Org</i>			\$ 25.00	Nett
	Front No Plate Trim Cover <i>Scr</i>			\$ 30.00	Nett
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 350.00	\$280
	Spray Painting Charge			\$ 250.00	\$200
	Towing Fees			\$ 60.00	?
	TOTAL LABOUR			\$ 660.00	
	ESTIMATE TOTAL			\$ 2,520.04	
<i>Ram (Lke)</i> <i>9/12/19 1630hrs</i> <i>Parasuram@Lkeauto.com</i> <i>88622728 hp</i> <i>2 repairs</i> <i>AA repair photo</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.					

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:

Our Job Ref No 305365480

Date : 21.12.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SH8298M CTPL

07.12.19

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

1. The repair job shall bill to: CHINA SFB6885S

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$974.68

(b) Labour Charges

\$480.00

Total for Part-By-Part Repair Cost

\$1,454.68

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

20%

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 amountSignature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Ram

Date : 23/12/19

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: 21.12.2019

Time: 14:50:20

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305365480
REGN NO : SH 8298M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 09.12.2019 09:20
ACCIDENT DATE : 07.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2164-A I40V3 GRILLE ASSY-RADIATO 1 L 1,110.10 20.00 888.08

0002 FNPS NO PLATE(S) WITH TRIM COV 1 N 55.00 2.00- 55.00

0003 04-01-0103-2175-G I40V3 SYMBOL MARK-H 1 L 39.50 20.00 31.60

SUB-TOTAL : 974.68

JOB NATURE

0000 L PANEL BEATING 280.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 480.00

TOTAL : 1,454.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :