

NSI IN(190 22364/ F4312

ASSIGNMENT

From _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: **SJM 4699x**

Policy No. **5061197014-05 (05/01/2019-04/01/2020)**

Claims No. **MT/11076444-002**

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S	

Bal. or Market Value:	_____		
IDAC Accident Rpt:	_____	Consistent? :	Yes or No
GIA / PR Seen:	_____	Consistent? :	Yes or No
Est. Repairs:	_____	days	Res.: Yes or No
Lum Sum:	_____	%	3 Val.: Yes or No

CA / REV / REP. / 24 HRS.

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHA 7720J Yr Regn: 02/04/2015
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:	Hyundai	140	C.C	1685
Colour	blue	A/C:	Insured / Std / NI / NA	
Sp. Reading	630207	T/Radio:	Insured / Std / NI / NA	
Eng/No:				

C/No: 1KMHLRA1UMFV067865

Gen. Cond: Good / Fair / Poor / Burnt

Steering Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / (STD A/Rim) or

Tyre Size: F: ~~205/60 R16~~ 205/60 R16
R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or HANKOOK

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>6</u> mm
D.O.A. 18/12/19	D.O.I. 19/12/19

*Survey held at Comandaberg (Layang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Frt 9 MS frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	SHA 772J-03 / LCR18005/32 / Rijksgz SJM 4609X-X NTUC LIS R.O.A. 23/06/2018
	Ls: #165012 with 3 repair days (Red: 20436.8 : 55%) confirm on 26/12/19 with Larry
	RECEIVED 27 DEC 2019

Date/Time: File Pass to?

☐: Prel. Report

1) 27/12 Typset

: Final Report

Date/Time: File Return to?

29

Report Form#:

LINE 300 / L.E.E. 6 16504

Days Of Repair: 2

Resurvey No. of Trip:

Survey Fee:

Transportation

$$2 + RS \rightarrow 2$$

5. Photos

5. *Conclusions*

Total

Add Fee: : Site Insp (\$

☐ Interview (3)

Tech. Inve. €

West End 19

160

eBaoTech

General Claim

Hello, NAC_PAYA_UBI_800601

[Change Language](#)[Change Password](#)[Log Out](#)[My Desktop](#)[Notice of Loss](#)

Policy Query

Policy No.		Date of Accident	18/12/2019 09:20
Vehicle No.(For Motor)	SJM4699X	Certificate Number	

Select	Policy No.	Certificate Number	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Insured Object	Commence Date	Expiry Date
☒	5061197014-05		GOH KUAN THIAN	S2585462D	GPC	drive CLASSIC	SJM4699X	SJM4699X	05/01/2019	04/01/2020

Income: Follow-Through Survey

Date 27/12/2019

S/N	Income Reference	Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle No.	Date of Accident
1	MT/1076371-002	COMFORT TRANSPORTATION PTE LTD	SHD 4268C	SGR7327J	18/12/2019
2	MT/1075626-002	COMFORT TRANSPORTATION PTE LTD	SHA 1020K	SHC 6418D	12/12/2019
3	MT/1076001-002	COMFORT TRANSPORTATION PTE LTD	SHC 8750E	GBF 8828X	16/12/2019
4	MT/1076444-002	COMFORT TRANSPORTATION PTE LTD	SHA 7720J	SJM 4699X	18/12/2019

Claim received from LKK Auto

Date/Time: 19.12.2019 11:54 Page : 1

Team: ARC Repair TP(CLSO)1

Sales Order:

JC NO.: 305368166

STOMER

COMFORT TRANSPORTATION PTE LTD

WARS

WMS 7010045

STOMER NO. 383 SIN MING DRIVE
DRESS Singapore SINGAPORE 575717
65508755 (O)

(R)
(P)

COUNT CARD NO.

REGN NO.: SHA7720J

MILEAGE

MAKE : HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN
19.12.2019 09:15

YR OF MANU 02.04.2015

TARGET DATE

CHASSIS CODE
KMHLB41UMFU067865

COMPLETION DATE/TIME

JOB DESCRIPTION

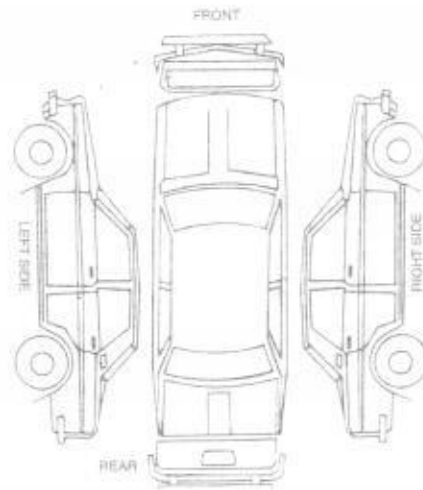
Accident Date: 18.12.2019
NATURE: 3P 18.12.2019

2/NO

LABOR CODE

DESCRIPTION

NOTE - Left Front
Lick/Ram -



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit: Pass

35

Q. SHA7720J LARRY

A. No.

File No.:

e of Service Advisor

Signature/Date

Vehicle No.: SHA7720J

Name of Service Advisor

Date _____

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE: 19. Dec. 2019

MODEL : i40

DOA: 18. Dec. 2019

NTUC

[illegible]

Our Job Ref No : 305368166

Date : 24. Dec. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

Vehicle Reg No. : SHA7720J

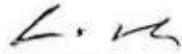
Date of Accident: 18. Dec. 2019

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

1. The repair job shall bill to: **NTUC** **SJM4699X**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost **\$1,650.00**

3. Estimated normal period for repairs: **3** 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.

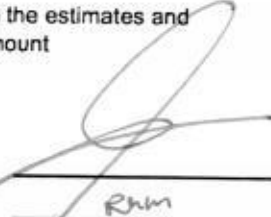
We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : RHM

Date : 26/12/19

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

Remarks:



National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: NS/INC19022364/Ftf3n2

73 BRAS BASAH ROAD

#05-01 NTUC TRADE UNION HOUSESINGAPORE Date: 02-01-2020

189556



Code: INC4

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJM 4699X	Veh. Inspected	SHA 7720J
Policy No.	5061197014-05	Coverage (\$)	0.00
Claim No.	MT/1076444-002	Excess (\$)	0.00
Assign From		Assign Date	19/12/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU067865	Colour	BLUE
Odometer	630207	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	5 mm
L/H Front Tyre	205/60 R16	HANKOOK	5 mm
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	18/12/2019	Inspection Date	19/12/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7720J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	1,052.20	-
1	FRONT BUMPER SIDE BRACKET-LH	NOT NECESSARY	24.60	-
1	FRONT BUMPER TOP BRACKET-LH	NOT NECESSARY	22.40	-
10	FRONT BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
1	FRONT BUMPER GRILLE-LH	NOT NECESSARY	41.60	-
1	HEADLAMP-LH	SCRATCHED	1,388.00	1,388.00
1	FRONT FENDER-LH	TO REPAIR SEE LABOUR	566.30	-
	LESS 20% DISCOUNT		-623.42	-277.60
			2,493.68	1,110.40
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRONT FENDER-LH.		600.00	560.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	WIRING CHARGE.	NOT NECESSARY	50.00	-
			1,200.00	960.00
GRAND TOTAL			3,693.68	2,070.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) (CONFIRMED)				1,650.00

Report Ref No. NS/INC19022364/Ftf3n2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE,
MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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