

ASS. REC. BY: Ram

REF:

NS/INC20005102/Fvrb3

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: SCG 5232L

Policy No. 5101282432-01

Claims No. 1091814-001

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| N/S                                 | O/S                                 |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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

Lump Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 8649R Yr Regn: 29/12/2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Hyundai 140 cc 1685

Colour: blue A/C: Insured / Std / NI / NA

Sp. Reading: 504407 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHLBAJUM5U083000

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: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or WESTLAK

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 8 mm

L/Bal. 7 mm L/Bal. 8 mm

D.O.A. 07/04/2020 D.O.I. 8/04/2020

Survey held at comfortdegre (20yrs)

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

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

Date / Time \_\_\_\_\_ Action / Instruction \_\_\_\_\_

NTUC  
LIS

L/S: \$4300/= with 3 repair days (Red 1818-62, 30%)

confirm on 23/4/2020 with LKE

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 4/4 - typist

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\_\_\_\_ \$ + RS \_\_\_\_ \$

Photos

Others

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Wash and (\$

Report Format: TP

Lump Sum / L/S: 4300p

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 07.04.2020

Time: 17:47:40

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 : 305392684  
REGN NO : SHC8649R  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 29.12.2015  
DATE/TIME IN : 07.04.2020 15:10  
ACCIDENT DATE : 07.04.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

|                        |                           |     |          |       |          |               |
|------------------------|---------------------------|-----|----------|-------|----------|---------------|
| 0001 04-01-0103-0593-G | I40VC PANEL ASSY-FR DR LH | 1 L | 2,256.40 | 20.00 | 1,805.12 | <del>DO</del> |
| 0002 28-01-0103-0003-A | (I40)FRT DOOR LOGO SONATA | 1 N | 75.00    | 10.00 | 67.50    | nel           |
| 0003 28-01-9999-2024-A | APP LOGO REAR DOOR L/R CC | 1 N | 80.00    | 10.00 | 72.00    | nel           |
| 0004 04-01-0103-0596-G | I40VC PANEL ASSY-RR DR LH | 1 L | 2,201.10 | 20.00 | 1,760.88 | <del>DO</del> |
| 0005 04-01-0103-0813-G | I40VC MOULDING ASSY-SIDE  | 1 L | 341.40   | 20.00 | 273.12   | 0xnm          |

SUB-TOTAL : 3,978.62

JOB NATURE

|             |                                      |        |       |
|-------------|--------------------------------------|--------|-------|
| 0000 20-05  | FRT FENDER ADVERTISEMENT LOGO LH     | 100.00 | nel   |
| 0001 20-05  | FRT DOOR ADVERTISEMENT LOGO LH       | 100.00 | nel   |
| 0002 20-05  | REAR DOOR ADVERTISEMENT LOGO LH      | 100.00 | nel   |
| 0003 20-05  | ROCKER PANEL ADVERTISEMENT LOGO LH   | 50.00  | nel   |
| 0004 I.     | PANEL BEATING (repair frt fender Lh) | 700.00 | \$560 |
| 0005 23-502 | SPRAYPAINT ON AFFECTED AREA          | 800.00 | \$560 |

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:

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.04.2020

## REPAIR ESTIMATE

Time: 17:47:40

Page: 2

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DATE/TIME IN : 07.04.2020 15:1  
ACCIDENT DATE : 07.04.2020

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

|            |                              |                      |                  |      |
|------------|------------------------------|----------------------|------------------|------|
| 0006 20-00 | TUFF COAT ON AFFECTED PARTS. | 50.00                |                  |      |
| 0007 20-02 | TRANSFER OF FRT DOOR LH      | 120.00               | <del>\$100</del> | \$90 |
| 0008 20-02 | TRANSFER OF REAR DOOR LH     | 120.00               | <del>\$100</del> | \$90 |
|            |                              | SUB-TOTAL : 2,140.00 |                  |      |

TOTAL : 6,118.62

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

Labour : \$1690

Ram(LKK)  
8/04/2020 1300  
ParaSuman (Kekate C)  
88622778  
aft repair photo  
L/S  
(3 repair days)

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305392684

Date 23.04.20

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SHC8649R CTPL

07.04.20

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

1. The repair job shall bill to: NTUC --- SCG2232L
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: 20% \$4,300.00  
Final Lumpsum Repair cost \$4,300.00

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.

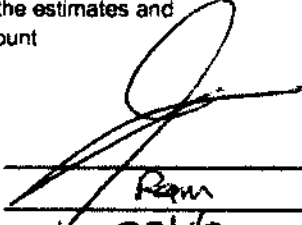
We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Rem

Date : 23/4/2020

### 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: