NS/INC21008588/T1qc

ASS. REC. BY: Taufikh | REF: INC

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. MT/1142962-001

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 Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 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: SJK7175J Yr Regn: 2016 / Sep

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai i40 c.c 1685

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

Sp.Reading 67963 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHL841HMG409544

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: 2 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.		D.O.I.	13/8/21 e340

Survey held at Comfort Lorry

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
	30/08/21@11.35pm Taufikh finalised with Mr Lim LS $1750, 2 days. (Red $950.17, 35%)

Date/Time, File Pass to?

1) 31/08 Typist

Date/Time, File Return to?

2) _____

☐ : Preli. Report

☐ : Final Report

Rep~~t~~ Format : TP

Lump Sum / ~~Hrly~~ : 1750

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Survey Fee:	
Transportation:	
___$ + RS.___SI	
Photos	
Others	
TOTAL	

COMFORTDELGRO ENGINEERING PTE LTD

Effective Date: 1 Nov 2020

REPAIR ESTIMATE

LKK -

DATE: **13-Aug-21**

INSURANCE: **NTUC** (L4S)

MODEL: **Hyundai i40**

MVA: **LIM T S**

VEHICLE NO.: **SH 7117J**

PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Rear Bumper	1		$1,106.00
	Rear Bumper Under Cover	1		$228.00
	Rear Bumper Clips	**10**	$2.20	$22.00
	BootLid Emblem i40	1		$67.90
	BootlLid Emblem CRDI	1		$52.40
	SUB TOTAL			$1,476.30
	LESS 20%			$295.26
	DISCOUNTED TOTAL			**$1,181.04**
	BootLid ComfortDelGro	1		$20.00
	BootLid 65521111	1		$10.00
	Reverse Sensors	1		$135.70
	SUB S/NETT			$165.70
	LESS 10%			$16.57
	SUB S/NETT TOTAL			**$149.13**
	Rear Bumper Mat			$50.00
	NETT TOTAL			**$50.00**
	SPARE PARTS TOTAL			**$1,380.17**
	Labour Charge			
	Panel Beating - BootLid			$600.00 280
	Spray Painting Charge			$600.00 300
	R/I Reverse Sensors			$120.00 30
	TOTAL LABOUR			**$1,320.00**
	ESTIMATE TOTAL			**$2,700.17**

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.

Tanfhh 97415747
'WP' 13/8/21 @ 3:40pm
C/S Resurvey after repair
[illegible]
2 days

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:

Hyundai I40

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline : 65 6385 6280 Facsimile : 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 13.08.2021 11:49 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305482644

TOMER

IS COMFORT TRANSPORTATION PTE LTD
TOMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

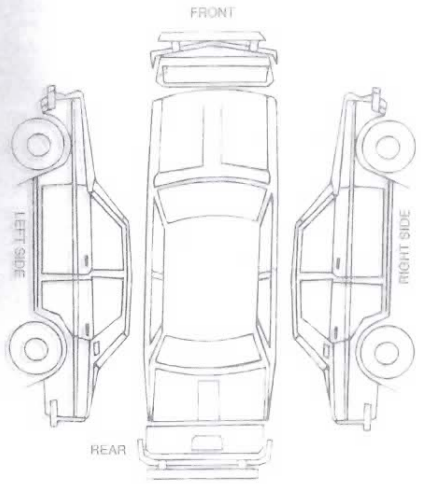
OUNT CARD NO.

REGN NO.: SH 7117J	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 13.08.2021 08:40
YR OF MANU. 29.09.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU093544	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.08.2021
NATURE: 3P 12.08.2021

S/NO	LABOR CODE	DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

dgement Slip

SH 7117J LIMTS

ervice Advisor

Signature/Date

med to Service Reception upon collection

Exit Pass

Vehicle No.: SH 7117J

Name of Service Advisor

Date

To be kept by Security Guard

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

FBP1083X

Date of Accident

12/08/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	**NTUC Income Insurance Co-op...**
Period of Insurance	**03/06/2021 - 02/06/2022**
Requested By	**Huang Xiao Yan (COMFORTDEL...**
Requested Date	**13/08/2021 11:02**

Payment details
Request Amount: **S$1.87**
GST Amount: **S$0.13**
Total Amount Due (GST Inclusive): **S$2**

General Insurance Association
Records Management Centre
GST Registration No: **M400017735**

SH7117J