NS/INC21008653/T1tc

ASS. REC. BY: Tan [illegible] 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/1143413-002

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 Rport: _____ 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 WP

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: Ms Lee Vehicle: IN / OUT

Veh No: SH 7622S Yr Regn: 2019 Nov

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

Make: Hyundai Tucson c.c 1598

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

Sp.Reading 143989 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CLC4188667

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl : NIl / S/Rim / STD A/Rim or _____

Tyre Size: F: 195/65R15

R: "

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

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.		D.O.I.	16/8/21

Survey held at Comfort Loyang

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

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

Date / Time	Action / Instruction
	COR $1622.60 , 3 day. RED2266.80; 58%)

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Preli. Report

☐ : Final Report

Report Format : _____

Lump Sum / I.B.I. ($ _____)

Days Of Repair: 3

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

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

P|P

COMFORT TRANSPORTATION PTE LTD

REPAIR ESTIMATE

Vehicle No. : SH 7622S — Date: 16/08/2021

Make : HYUNDAI — Insurance: NTUC

Model : IONIQ(G3) — MVA: MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	REAR BUMPER COVER			$459.40
10	REAR BUMPER CLIPS			$22.00
1	REAR FENDER LH			$1,768.30
1	REAR BUMPER SIDE BRACKET LH			$55.80
	SUB TOTAL			$2,305.50
	LESS 20%			$461.10
	DISCOUNTED TOTAL			**$1,844.40**
1	REAR DOOR COMFORTDELGRO APPS STICKER LH			$80.00 Nett
1	REAR FENDER PETROL STICKER			$15.00 Nett
1	REAR BUMPER RUBBER MAT			$50.00 Nett
				$65.00
	Labour Charge			
	PANEL BEATING			$950.00
	SPRAY PAINTING CHARGE			$850.00
	TUFF KOTE			$60.00
	REMOVE/ REFIX CUSHION & UPHOLSTERY REAR			$120.00
	TOTAL LABOUR			**$1,980.00**
	ESTIMATE TOTAL			**$3,889.40**

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.

Tanfhi 97415749
WP? 16/8/21 @ 4.20pm
P/P Resurvey new parts
[illegible]
3 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:

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280. Facsimile + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 16.08.2021 12:52 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 4108780 JC NO.: 30548300(

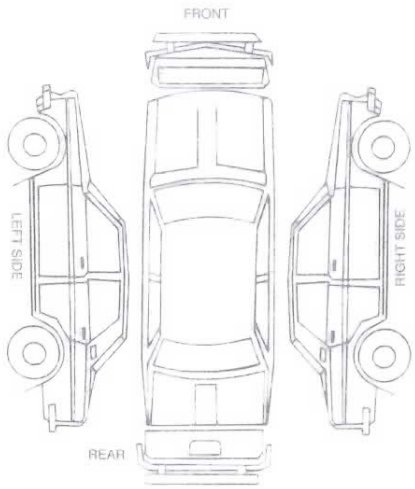
JSTOMER	
R/MS / JSTOMER NO. / DDRESS	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717
EL. (R)	65508755 (O)
(P)	
SCOUNT CARD NO	

REGN NO.: SH 7622S	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL IONIQ(G3)	DATE/TIME IN 16.08.2021 08:5
YR OF MANU 14.11.2019	TARGET DATE
CHASSIS CODE KMHC851CVLU188667	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 15.08.2021
NATURE: 3P 15.08.2021

S/NO LABOR CODE DESCRIPTION



HECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledgement Slip

e:
lo.:
cle No.: SH 7622S YY

e of Service Advisor

Signature/Date

e returned to Service Reception upon collection

Exit Pass

Vehicle No.: SH 7622S

Name of Service Advisor

Date

To be kept by Security Guard