

REG. NO. Thevan

REF:

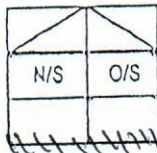
Ntuc NS/INC21009150/Vvc

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD/TP/WS/TP RES/OD RES/EVA/INV/MV
 To Inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured: **GBL 1039X**
 Policy No. _____
 Claims No. **MT/1142472-002**
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs. 3 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: **SHD4980D** ✓ Yr Regn: **25/10, 19**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Ionig** c.c. **1580**
 Colour: **blue** A/C: Insured / Std / NI / NA
 Sp. Reading: **248036** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **hmtlc8s/culw187445**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: NII / S/Rim / STD A/Rim or
 Tyre Size: F: **195/65R15**
 R: **195/65R15**
 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. 25/8/21 D.O.I. 26/8/21 1545
 Survey held at **Comfort**
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Roof/top or
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	NO GIA given
6/9/21	Thevan confirmed \$5020.72 (Red 893.48, 15%)

Date/Time File Pass to? ☐ : Prelim. Report
☐ : Final Report
 1) _____
 Date/Time File Return to? _____

Days Of Repair: 3
 Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Insp (\$ _____)
☐ : Wash end (\$ _____)

Survey Fee: _____
 Transportation: _____
 S + RS: \$ _____
 Fines: _____
 Other: _____
 TOTAL: _____

Report Form: TP
 Loss Sum / Deduct: \$5020.72

Veh Reg : 25-10-19
PIP

COMFORT TRANSPORTATION PTE LTD

REPAIR ESTIMATE

Vehicle No. : SHD4980D

Date: 25/08/2021

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 Xr
10	REAR BUMPER CLIPS			\$22.00 /nec
1	REAR BUMPER CENTRE MOULDING ASSY			\$451.25 /cut
1	REAR BUMPER REINFORCEMENT			\$394.80 ?
1	REAR BUMPER REINFORCEMENT BRACKET LH RH		\$138.10	\$276.20 ?
1	REAR BUMPER LOWER CTR MOULDING			\$155.00 /DIS
1	REAR BUMPER REFLECTOR LAMP LH			\$41.45 X Svc
1	REAR BUMPER TOWING COVER			\$98.80 /cut
1	REAR BUMPER FOG LAMP			\$201.50 X Svc
1	BOOTLID			\$2,480.40 /DIF
1	BOOTLID HYUNDAI PLATE			\$24.30 /nec
1	EMBLEM HYBRID			\$24.30 /nec
1	EMBLEM - IONIQ			\$31.30 /nec
1	ANTENNA ASSY SMARTKEY			\$40.50 ?
1	LICENCE LAMP			\$85.30 X Svc
	SUB TOTAL			\$4,786.50
	LESS 20%			\$957.30
	DISCOUNTED TOTAL			\$3,829.20
	REAR NUMBER PLATE + TRIM COVER	-10%		\$55.00 /cra
	REAR BUMPER RUBBER MAT			\$50.00 /nec
1	BOOTLID COMFORT TEL NO STICKER	-10%		\$35.00 /nec
1	BOOTLID COMFORT LOGO STICKER	-10%		\$30.00 /nec
1	BOOTLID COMFORT APP STICKER	-10%		\$30.00 /nec
1	REAR BUMPER REVERSE SENSOR	-10%		\$180.00 /cut
				\$380.00
	Labour Charge			
	PANEL BEATING			\$800.00 5205
	SPRAY PAINTING CHARGE			\$600.00 500
	WIRING CHARGE			\$50.00 70
	REMOVE/REFIX REVERSE SENSOR			\$80.00 30
	TOTAL LABOUR			\$1,530.00
	ESTIMATE TOTAL			\$5,739.20
				5914.20

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.

INSURER ENQUIRY

Find

insurer

Vehicle reg. no.

GBL1039X

Date of Accident

25/08/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance NTUC Income Insurance Co-op...

Period of Insurance 15/03/2021 - 14/03/2022

Requested By Janet Lim Siang Gek (COMFOR...

Requested Date 25/08/2021 12:55

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**Thuan Lhk 

82235769 thuan@lhkauto.com

1545 25/8/21

P/P ~~at~~ before paint photo

3 days w/p

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are based on "market" basis
- Third party survey is not allowed on "justice" 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: