

REC BY: Thuan

REF: AIG

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: _____
 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 Report: _____ 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: SHD4431Y ✓ Yr Rogt: 19/12/14
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai i90 c.c. 1580
 Colour: blue A/C: Insured / Std / NI / NA
 Sp. Reading: 223432 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: fmH1C8S1CULU190345

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / 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. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>12/9/21</u>	D.O.I. <u>14/9/21 1300</u>

Survey held at 10m for
 Des. of Damages: Fr / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>No GIA given</u>

Date/Time File Pass to? ☐ : Prelim. Report
☐ : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee: _____
 Transportation: _____
 S + RS \$
 Fines
 Others
 Total

Request Form 14

Letter Sign / B.E.H.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Big (PIP)

Date: 13.09.2021
Time: 16:18:22
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 : 305486689
REGN NO : SHD4431Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 19.12.2019
DATE/TIME IN : 13.09.2021 12:00
ACCIDENT DATE : 12.09.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72	XV
0002 04-01-0104-2696-G	GRILLE ASSY-RADIATOR#	1	1,598.60	20.00	1,278.88	/Scr
0003 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80	/Scr
0004 04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92	X S u c
0005 04-01-0104-3918-G	BRACKET-FR BUMPER SIDE RH	1	25.00	20.00	20.00	/Nec
0006 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/Nec
	front					
						SUB-TOTAL : 3,550.92

JOB NATURE

0000 PB	PANEL BEATING
0001 SP	SPRAYPAINT CHARGE
0002 17-01	CHECK ALL LIGHTING

400.00 350

300.00 250

50.00 30

SUB-TOTAL : 750.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.09.2021

Time: 16:18:22

Page: 2

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JOB NO : 305486689
REGN NO : SHD4431Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 19.12.2019
DATE/TIME IN : 13.09.2021 12:0
ACCIDENT DATE : 12.09.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,300.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Therun Lkh

14/9/21 1500

therun@lkhauto.com

82235769

P/P bfr paint photo

2days wp

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:

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	13 Sep 2021 / 15:01:08	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SNB2909P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20210913150108613769

Search Date / Time: 12 Sep 2021 19:40:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Date/Time: 13.09.2021 16:09

Page : 1

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 4118271

JC NO 305486689

OMER

S COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

ESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(R) (O)

(P)

UNT CARD NO.

REGN NO.

SHD4431Y

MILEAGE

MAKE

HYUNDAI

FUEL

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

MODEL

IONIQ(G3)

DATE/TIME IN 13.09.2021 12:00

YR OF MANU.

19.12.2019

TARGET DATE

CHASSIS CODE

KMHC851CVLU190345

COMPLETION DATE/TIME:

Accident Date: 12.09.2021

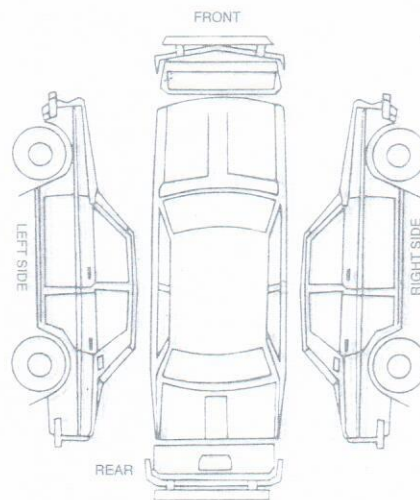
ATURE: 3P.12.09.2021

JOB DESCRIPTION

NO

LABOR CODE

DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

o.: SHD4431Y

JU AIG

Vehicle No.:

SHD4431Y

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard