

REC BY: Thuan

REC

Ntuc

NS/INC21010616/Vqc

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/1147647-002

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. 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:

SH9637L

Yr Regn:

15/8, 18

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

Truck / Trailer or

Make:

Hyundai ianig

c.c 1580

Colour:

blue

A/C: Insured / Std / NI / NA

Sp.Reading

395502

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

hmt/c85/cuhn/06502

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F: 145/65R15

R: 145/65R15

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

TOYO/YOKO or

Westlake

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 1/10/21

D.O.I. 4/10/21 1400

Survey held at

Comfort

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

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

Date / Time

Action / Instruction

no GIA given

15/10/21 Thevan finalised with Jumani LS \$1350, 2 days (Red \$833, 38%)

Date/Time File Pass to?

☐

Prell. Report

15/10/21 Typist

☐

Final Report

Date/Time File Return to?

3

Report Fee:

TP

Nett Sum 1350

Days Of Repair: 2

Resurvey No. of Trip: 2

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Wetland (\$

Survey Fee:

Transportation:

\$ + RS. \$

Finings

Others

Total

NTUC (Upsum)

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Tu

Date: 04.10.2021

Time: 09:23:47

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 : 305489201
REGN NO : SH 9637L ✓
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 15.08.2018
DATE/TIME IN : 02.10.2021 11:35
ACCIDENT DATE : 01.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	367.52	Kr
0002 04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00	✓ cut
0003 04-01-0104-2544-G	CAP-RR HOOK	1	98.80	20.00	79.04	✓ Scr
0004 04-01-0104-1150-A	PROTECTOR MAT	1 N	50.00	2.00-	50.00	X Suc
0005 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	✓ n/c
0006 04-01-0104-2288-G	BEAM-RR BUMPER	1	394.80	20.00	315.84	X Suc
0007 09-01-9999-0068-A	REVERSE SENSOR ASSY*	1 N	180.00	10.00	162.00	✓ cut
0008 28-01-0104-2029-A	VEHICLE NUMBER PLATE REAR	1	50.00	1.00-	50.00	✓ cut

SUB-TOTAL : 1,403.00

JOB NATURE

0000 PB	PANEL BEATING	400.00	350
0001 SP	SPRAYPAINT CHARGE	300.00	250
0002 L	REMOVE/REFIX REVERSE SENSOR	80.00	30

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 04.10.2021

Time: 09:23:47

Page: 2

Jc

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CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305489201
REGN NO : SH 9637L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 15.08.2018
DATE/TIME IN : 02.10.2021 11:3
ACCIDENT DATE : 01.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 780.00

TOTAL : 2,183.00

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Thuan@LKKAuto.com
82235769

4/10/21 1700

L/S after repair photo

wp 2days

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:

Date/Time: 04.10.2021 09:33

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4125779

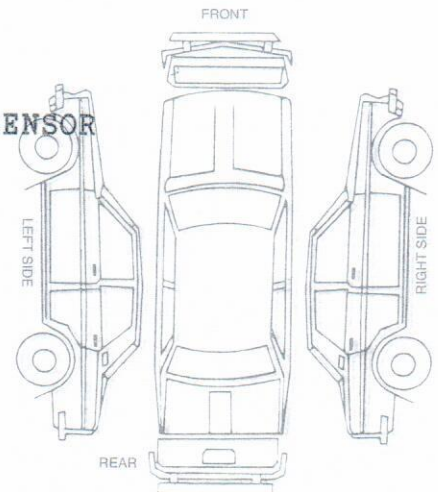
JC NO305489201

OMER IS COMFORT TRANSPORTATION PTE LTD OMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) DUNT CARD NO.	REGN NO.: SH 9637L	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL IONIQ(G2)	DATE/TIME IN 02.10.2021 11:35
	YR OF MANU. 15.08.2018	TARGET DATE
	CHASSIS CODE KMHC851CVKU106502	COMPLETION DATE/TIME:

Accident Date: 01.10.2021
 DATE: 3P.01.10.2021

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
00090	PB	PANEL BEATING
00100	SP	SPRAYPAINT CHARGE
00110	L	REMOVE/REFIX REVERSE SENSOR



RECEIVED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

Vehicle No.: SH 9637L

JU NTUC

Vehicle No.:

SH 9637L

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard