

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

Our Ref : 30549564
Date : 24-11-21
Time of Fax : _____

Via Fax : EMAIL
Your Insured : SLK 88565
Date of Acc : 28-11-21

Attn: Motor Claims Department

ALG

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH

A 5727D

Our client has engaged us to repair the above vehicle and submit claims against the other party/parties involved in the accident.

In accordance to the motor claims framework, we hereby request your presence at 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.

Enclosed, please find:

- i) Our initial estimate of repairs of the damaged vehicle;
- ii) Accident report made by our client.

I would appreciate it if you could call us to arrange for the survey of the vehicle:

◆ Lim Kwok Eng	Tel: 6214 8355 or HP: 9824 0811
◆ Jumani Bin Masudin	Tel: 6214 8315 or HP: 9635 5305
◆ Lim Tien Siong	Tel: 6214 8398 or HP: 9635 8546
◆ Chiang Liat Choon	Tel: 6214 8314 or HP: 9296 6006

} **jumanibm@cdge.com.sg**
Fax no. 6546 8156

→ If we do not hear from you within the next 48 hours, we shall deem that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for Loss of Use and Loss of Rental during any delayed period of this survey arrangement.

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.

Thank you.

Yours faithfully

For Vice President
Taxi Accident Repair

Date/Time: 24.11.2021 11:14

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305495611

OMER

REGN NO:

SHA5727D

MILEAGE

IS COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

IESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

MAKE:

HYUNDAI

FUEL

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

MODEL

I-40

DATE/TIME IN
24.11.2021 09:10

YR OF MANU.

24.11.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMHU096426

COMPLETION DATE/TIME:

DUNT CARD NO.

JOB DESCRIPTION

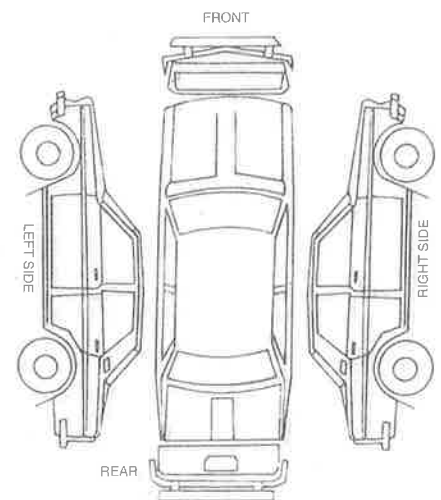
Accident Date: 23.11.2021

ATURE: 3P.23.11.2021

NO

LABOR CODE

DESCRIPTION



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: **SHA5727D**

JU AIG

Vehicle No.:

SHA5727D

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	24 Nov 2021 / 10:25:44		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLK8656E		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20211124102544278390

Search Date / Time: 23 Nov 2021 17:15:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305495611
 REGN NO : SHA5727D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 24.11.2021 09:10
 ACCIDENT DATE : 23.11.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0574-A	PANEL-FENDER LH+	1	663.00	20.00	530.40
0002	04-01-0103-0593-G	PANEL ASSY-FR DR LH#	1	2,256.40	20.00	1,805.12
0003	03-01-0103-0098-G	WHEEL ASSY-STEEL	1	217.20	20.00	173.76
0004	04-01-0103-0600-G	MIRROR ASSY-O/S REAR VIEW	1	670.00	20.00	536.00
0005	04-01-0103-0813-G	MOULDING ASSY-SIDE SILL L	1	732.80	20.00	586.24
0006	28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	2.00-	75.00

SUB-TOTAL : 3,706.52

JOB NATURE

0000	PB	PANEL BEATING	600.00
0001	SP	SPRAYPAINT CHARGE	600.00
0002	17-01	CHECK ALL LIGHTING	50.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	50.00
0004	L	TRANSFER DOOR PART	120.00

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005	20-05 RENEW ADVERTISMENT STICKER-DOOR			100.00		
0006	20-05 RENEW ADVERTISMENT STICKER-FENDR			100.00		
SUB-TOTAL						: 1,620.00
TOTAL						: 5,326.52

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :