

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969

Our Ref : 305495980 Via Fax : Email  
Date : 29.11.21 Your Insured : SKZ 8066R  
Time of Fax : - Date of Acc : 26.11.21

Attn: Motor Claims Department

ALG

Dear Sirs

**SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH** D 3512D

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:

♦ **Ms. Loke Wei Yieng (yy)** Tel: 62148355 or HP: 86285336  
♦ 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

**lokewy@sparkcarcare.com**

**Fax no. 65468156**

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

**COMFORT TRANSPORTATION PTE LTD****REPAIR ESTIMATE****Vehicle No.** : SHD3512D**Date:** 29.11.21**Make** : HYUNDAI**Insurance:** AIG**Model** : I-40**MVA:** MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	FRONT BUMPER COVER			\$1,052.20
10	FRONT BUMPER CLIPS		\$2.20	\$22.00
1	FRT BUMPER BRACKET TOP LH			\$44.80
1	RADIATOR GRILLE			\$1,480.00
1	HEADLAMP LH			\$1,388.00
	HEADLAMP SUPPORT PANEL			\$907.40
1	FRT BUMPER GRILLE TOP GARNISH			\$80.00
1	FRT BUMPER SPONGE			\$379.20
1	FRT BUMPER REINFORCEMENT			\$588.40
1	RADIATOR			\$1,637.20
1	FRT BUMPER GRILLE AIR DUCT LH			\$126.20
1	RADIATOR BRACKET LH			\$13.00
	<b>SUB TOTAL</b>			<b>\$7,718.40</b>
	<b>LESS 20%</b>			<b>\$1,543.68</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$6,174.72</b>
	FRT NUMBER PLATE WITH TRIM COVER			\$55.00
				<b>\$55.00</b> Nett
	<b>Labour Charge</b>			
	PANEL BEATING			\$600.00
	SPRAY PAINTING CHARGE			\$300.00
	CHK ALL LIGHTING			\$60.00
	<b>TOTAL LABOUR</b>			<b>\$960.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$7,189.72</b>

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.

Date/Time: 29.11.2021 08:29

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Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4145925

JC NO305495980

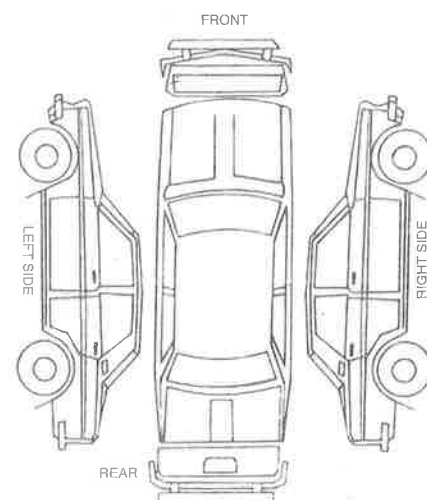
CUSTOMER	REGN NO: <b>SHD3512D</b>	MILEAGE
VMS <b>COMFORT TRANSPORTATION PTE LTD</b>	MAKE: <b>HYUNDAI</b>	FUEL E.....1/2.....F
CUSTOMER NO. <b>7010045</b>	MODEL <b>I-40</b>	DATE/TIME IN <b>26.11.2021 20:20</b>
ADDRESS <b>383 SIN MING DRIVE</b>	YR OF MANU. <b>08.09.2016</b>	TARGET DATE
<b>Singapore SINGAPORE 575717</b>	CHASSIS CODE <b>KMHLB41UMGU093486</b>	COMPLETION DATE/TIME:
(R) <b>65508755</b> (O)		
(P)		
COUNT CARD NO.		

### JOB DESCRIPTION

Accident Date: 26.11.2021

NATURE: 3P 26.11.2021

3/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

1.

2.

3.

Vehicle No.: **SHD3512D**

**YY**

Vehicle No.: **SHD3512D**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard