"HE OS /TWI 2012717 / V9.53 ASSIGNMENT SH48666B. From: trale. Estimated Cost: Type: M.Car / M.Cycle / Bus / Van / Lorry / (ax) / Prime Mover / OD / TP / WS / TP RES / OD RES / EVA / INV / MV Truck / Traller or To Inspect Vehicle No: Make: ut Workshop m/s Colour Sp.Reading T/Radlo: Insured / Std / NI / NA Insured: Eng/No: (mHC8slcuku133736 Policy No. C/No: M2105812 Gen. Cond: Good / Fair / Poor / Burnt Claims No. Steering: Inder / Jammed / Leaked / Burnt or Sum Insured: Excess: Inorder / Jammed / Leaked / Burnt or (Client's Record) Modi: NII / \$/RID / STD A/RIM or Make of Veh: 195/65 RIS Tyre Size: (Policy Condition) NIS O/S Remark: The veh had commenced its BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / repair at the time of inspection. Westlahe TOYOIYOKO or Bal. or Market Value: Front Roar Consistent7 : Yes or No R/Bal. IDAC Accident Rport: mm Consistent?: Yes or No L/Bal. L/Bal. GIA / PR Seen: mm Res.: Yos or No D.O.A. D.O.I. Est. Repairs. DOF 3 Val.: Yos or No Survey held at Lum Sum: Des. of Damages : Frt / Rean / O/S / N/S / U/C / Rooftop or CA ! REV ! REP. 1 24 HRS Vehicle: IN/OUT Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Action / Instruction Date / Time NO GIA given 17/12/21@1.25pm revised to Pei Li via Merimen. 17/12/21 Theyan finalised with Jumani final fig \$1570.36, 3 days, (Red \$547.52, 26%) DANSTING Fle Pass 107 Days Of Repair: : Proll. Report ...3.... ,,22/12 Typist : Final Report Resurvey No. of Trlp: Survey Fee: Data Time Fle Return to? Transportation Add Fee: Site Insp (\$ S . FS. Interview (\$ Tech, Inve G (dive MER-TP Guert Follows: WAR GIRL IN

7001.41.

1570.36



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755 Workshops 205 Braddell Road Singapore 579701

59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717

Date/Time: 15.12.2021 14:31

MODEL

REGN NO.: SHA8666B

HYUNDAI

YR OF MANU. 01.03.2019

IONIQ(G2)

CHASSIS CODE KMHC851CVKU133736

Page : 1

ARC Repair TP(CFSO)1 am:

JOB CARD Sales Order: 4152295

JC NO305498021

MILEAGE

E.....1/2..

TARGET DATE

DATE/TIME IN 12.2021 10:15

COMPLETION DATE/TIME:

FUEL

OMER

DUNT CARD NO.

CITYCAB PTE LTD

7010070 OMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65551188 (R)

(0)

JOB DESCRIPTION

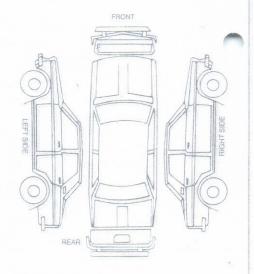
:cident Date: 14.12.2021 TURE: 3P.14.12.2021/C

NO

(P)

LABOR CODE

DESCRIPTION



KED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'	S SIGNATURE
edgement Slip	Exit Pass		
	Vehicle Me		

Service Advisor

10.:

SHA8666B

Signature/Date

JU TOKIO

Name of Service Advisor

Date

SHA8666B

urned to Service Reception upon collection

To be kept by Security Guard

Estimates on Miscellaneous Items

	Qty	Particulars		Amount
Misc 1	ellar 1	neous Items OD/TP Case (Insurer)		11.00
			Sub Total (S\$)	11.00

Estimat	ac on	I ahou	r
	LCS UII	Labou	ш

No Particulars		Lab.Type	Amount
Labour Items		Name	700.00
1 PANEL BEATING		New	
2 SPRAYPAINT		New	500600.00
3 REMOVE / REFIX REVERSE S	ENSOR	New	₹O 50.00
		Gross Labour Cost (S\$)	1,350.00

ComfortDelGro Engineering Pte Ltd/SHA8666B/15/12/2021 14:41. Not valid without Reference section. Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Thuran @Chlayto, len 82231769 15/12/21 1645 P/P # after repair photo 3 days 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:

REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 15 Dec 2021)

Parts:

192

HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Repairer's

(Price-denominated Standard List)

Validity:

Print Code: ComfortDelGro Engineering Pte Ltd/SHA8666B/15/12/2021 14:41 These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty Part No.	Particulars	%Disc	%Depr	Amount
1	1	*REAR BUMPER ASSY	20.00	0.00	(X*459.40 FL
2	10	*REAR BUMPER CLIPS	20.00	0.00	nec /22.00 FL
3	1	*REAR WHEEL CAP	20.00	0.00	011
4	1	*REAR BUMPER MAT	0.00	0.00	SUC X*50.00 F
5	1	*REAR BUMPER SIDE BRACKET RH	20.00	0.00	1. C 755.80 FL
F=Fra	anchise part. L=ListItem	Disc.			*/
		Sub Total (S\$)			933.60
		- List Item Discount on L Items (S\$)			176.72
		Total Parts (S\$)			756.88

ComfortDelGro Engineering Pte Ltd/SHA8666B/15/12/2021 14:41. Not valid without Reference section. Generated using Merimen e-Claims IEAS

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

59 Loyang Drive Singapore 508969 Tel: 6214 8300

TP INSURER:

Tokio Marine Insurance Singapore Ltd (HQ)

Aunam'

Singapore

CCPL

PART	CIII	ARS	OF	CL	MIA
FARI		AND		-	MIIVI.

Claim Type:

THIRD PARTY

Ref. No:

14/12/2021

Policy No:

Vehicle Reg. No.:

SHA8666B

Date of Loss: Driveable?

YES

Party At Fault:

UNKNOWN

HYUNDAI IONIQ HYBRID, 1.6 GLS

Vehicle Reg. Date:

01/03/2019

Vehicle Colour:

Make/Model:

DCT (A) YELLOW

Gen Condition:

GOOD

Engine No:

G4LEJU167088

Chassis No:

KMHC851CVKU133736

Odometer:

0 KM

Paint Type:

List Item Discount:

20.00 %

Total Loss?

NO

Est. Duration of Repair

(day)

4

Present Location:

COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)

COST OF CLAIMS		Amount
Parts		756.88
Miscellaneous Items		11.00
Labour		1,350.00
Paintwork Labour		0.00
Towing		0.00
	Gross Total (S\$)	2,117.88
	+ GST 7.00% (S\$)	148.25
	Nett Amount (S\$)	2,266.13

This claim is handled by: JUMANI BIN MASUDIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System