NS/INC21012760/T1vc ASSIGNMENT Veh No: Yr Regn: 20/3 /
Type: M.Car / M. Cycle / Bus / Van / Lorry / Taxt / Prime Mover / From: Estimated Cost: OD I TO WS I TP RES I OD RES I EVA I INV I MV Truck / Trailer or Hunder lonia. To Inspect Vehicle No: Mákė: Insured / Std / NI / NA at Workshop m/s Colour T/Radlo; Insured / Std / NI / NA Sp.Reading SJL 295J Eng/No: Insured: C/No: Policy No. Gen. Cond: Good Fair / Poor / Burnt MT/1154365-002 Claims No. Steering: Inorder / Jammed / Leaked / Burnt or Excess: Sum Insured: Brake: Inorder / Jammed / Leaked / Burnt or (Client's Record) Modi: Nil / S/Rim / STD A/Rim or, Make of Veh: Tyre Size: (Policy Condition) BS | DUN | EXHOVA | GY | FS | LIZA | MIC | OHTSU | PIR | SUMI | NIS OIS Remark: The veh had commenced Its gospelu TOYO / YOKO or repair at the time of inspection. Rear Front Bal, or Market Value: mm R/Bal. R/Bal, Consistent? : Yes or No IDAC Accident Rport: I /Bal. UBal. mm Consistent?: Yes or No GIA / PR Seen: D.O.I. D.O.A. 10/12/21 days Res.: Yes or No Est. Repairs: 3 Val.: Yes or No Survey held at Lum Sum: Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or CA / REV / REP. / 24 HRS Vehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision. Person Contacted: Action / Instruction Date / Time 24/12/21 LS \$2900 confirmed by email (red 1789.88, 38%) Days Of Hepair: 3 Date/Time, File Pass to? : Prell. Report Survey Fee: Resurvey No. of Trip: 1 : Final Report Transportation: Date/Time, File Return to? _S + RS.__SI Add Fee: : Site Insp (\$ 2)27/12/21-typist : Interview (\$ Pholos Others Tech. Invs (\$ Repet Formet: TP Westend (\$ Lump Sum / BA (7 \$2900 TOTAL

COMFORTDELGRO ENGINERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO Sha6610A

MAKE 13.09.2018 REG.

MODEL I-40

DATE 10/12/21 11:15 PM CHIANG/NTUC

Qty	Parts Description/ Labour	Туре	Unit Price	Amount
	1 FRONT DOOR LH			\$2,256.40
	1 FRONT DOOR WING MIRROR RH			\$670.00
	1 FRONT SIDE BRACKET			\$24.60
	1 FRONT FENDER SHIELD LH			\$174.90×
	1 FRONT WHEEL COVER LH			\$217.20
	1 FRONT FENDER LH			\$663.00
	SUB	TOTAL		\$4,006.10
		20.00%		\$801.22
				\$3,204.88
	1FRONT DOOR COMFORT STICKER			\$75.00
				\$75.00
	Labour Charge			
	Panel Beating			\$600.00
	Spray paintimg			\$600.00
	Tranfer Door Part to New Door			\$90.00
	Reset front wheel alignment			\$60.00
	Check Lighting and wiring			\$60.00
	TOTAL LABO	OUR		\$1,410.00
	ESTIMATI	TOTAL		\$4,689.88
	This is an initial estimate based on a visual inspec	ction of the above ve	nicle. The final repai	r quantum will
	be prepared after the vehicle is surveyed by a mo			

Tanphi 92491749

WIN 13/16/21C41:pm

US Rusing apr-epr

Length @ Menban

2-3elyp

KK 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 s subject to final approval from Insurance Company

Acknowledged by Repairer

ignature:

Date:



ComfortDelGro Engineering Pte Ltd

13.12.2021 09:01

Page : 1

Date/Time

Team: ARC Repair TP(CLSO)1	JOB CARD Sal	es Order:		JC NO305497	566
CUSTOMER		REGN NO.: SHA6610A		MILEAGE	
MR/MS COMFORT TRANSPORTATION PTE I		MAKE : HYUNDAI		FUEL E1/2	
ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717		MODEL IONIQ(G2)	11.	DATE/TIME IN 12.2021 01	40
TEL. (R) 65508755 (O)		YR OF MANU. 13.09.2018		TARGET DATE	
DISCOUNT CARD NO.		CHASSIS CODE KMHC851CVKU1	07502	COMPLETION DA	TE/TIME
Accident Date: 10.12.2021 NATURE: 3P 10.12.2021	JOB DESCRIPTION				
S/NO LABOR CODE	DESCRIP	TION	REAR	FRONT	RIGHT SIDE
					,
CHECKED & PASSED OUT BY:					
SERVICE ADVISOR		CUS	STOMER'S S	SIGNATURE	
(nowledgement Slip	Exit Pass				

Name of Service Advisor

To be kept by Security Guard

Signature/Date

me of Service Advisor

be returned to Service Reception upon collection

Date