

ASS. REC. BY: TauREF: CS/SMO21013213/Utf3

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A C C I D E N T R E P O R T

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. _____

Sum Insured: _____ Excess: _____

(Client's Record)

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lump Sum: _____ % Wp

QA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Car TSVeh No: SHA3341XType: M. Car / M. Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: HyundaiColour: BlueSp. Reading: 225366Eng/No: KMHC851CVChassis No: L4188843

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Indirect / Jammed / Leaked / Burnt or

Brake: Indirect / Jammed / Leaked / Burnt or

Mod: N/A / R/Rim / STD A/Rim or

Tyre Size: F: 195/65R15R: 2

BS / DUN / EKNOVA / GY / FS / LIZA / MIC / OH / SU / FIR / SUMI /

TOYO / YOKO or Wothabe

Front

R/Bal. 6 mmL/Bal. 6 mm

D.O.A.

Carry Detail: Gurjit Singh

Des. of Damages: Fnt / Rear / O/S / N/S / J/G / Rooftop or

Fnt, Fnt/O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

COR \$3921.66 , 3 DAYS

RED:3543.37;47%

submit report using marcus name

7465.03

Date/Time, File Pass to?

☐

: Prelim. Report

☐

: Final Report

Date/Time, File Return to?

2)

Rep. Fee/Format:

Lump Sum / L/S / C

Days Of Repair: 3

Recovery No. of Trln:

Add Fee:

☐
☐
☐
☐

Site Insp (\$

Interview (\$

Tech. Inva (\$

Weekend (\$

Survey Fee:

Transportation:

S+RS: \$

Photos

Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

do not use this

REPAIR ESTIMATE

Effective Date: 1 Nov 2020

DATE: **28-Dec-21**

MODEL: **Hyundai Ioniq**

VEHICLE NO.: **SHA3341X**

INSURANCE: **SOMPO** *CP/P*

MVA: **LIM T S**

PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Front Fender RH	1		\$588.80 <i>br</i>
	Front Fender Shield RH / LH	2	\$164.70	\$329.40 <i>LAX RH m</i>
	Front Fender Blue-Drive RH	1		\$26.60 <i>ner</i>
	Front Wheel Cap RH	1		\$346.40 <i>de</i>
	Front Bumper	1		\$430.90 <i>h</i>
	Front Bumper Upper Moulding	1		\$368.50 <i>x</i>
	Front Bumper Side Bracket RH	1		\$290.00 <i>de check price</i>
	Front Bumper Lower Grille	1		\$368.50 <i>de</i>
	Front Bumper Grille RH	1		\$93.45 <i>cut</i>
	Foglamp RH	1		\$642.50 <i>?</i>
	Headlamp RH	1		\$1,993.65 <i>x</i>
	SUB TOTAL			\$5,478.70
	LESS 25%			\$1,369.68
	DISCOUNTED TOTAL			\$4,109.03
	Frt Fender Adv.Sticker RH	1		\$100.00 <i>ner</i>
	NETT TOTAL			\$100.00
	TOTAL SPARE PARTS			\$4,209.03
	Labour Charge			
	Panel Beating			\$800.00 <i>525</i>
	Spray Painting – Frt Bumper Etc			\$600.00 <i>500</i>
	Check Wirings			\$40.00 <i>30</i>
	Tuff Kote			\$40.00 <i>30</i>
	Wheel Alignment			\$120.00 <i>80</i>
	Towing Fee			\$60.00 <i>✓</i>
	TOTAL LABOUR			\$1,660.00
	ESTIMATE TOTAL			\$5,869.03

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.

Tanphu 974957461
WP 28/12/21 @ 430pm
02 days - 3 days
P/P Money before paint
Tanphu & Limhark.wan



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

b Requisition

Date: 26-12-21 Time Received: 1910

☐ New ☒ SPARK Kakis

Name of Customer: MDM LOO

Contact No.: 98226816

Vehicle No.: SHA 3341X

Make / Model / Colour: IONIQ'

Email: _____

Location: Buangkok Cres

Preferred Workshop:

☐ Braddell

☐ Sin Ming

☐ Komoco (UBI / Leng Kee)

☐ Others: _____

☒ Loyang

☐ Sungei Kadut

☐ Pandan

☐ Ubi

☐ Cycle & Carriage (PD)

3. Vehicle Type:

☐ Private

☒ Taxi (CTPL/CCPL)

☐ Fleet

☐ STK (Boon Lay)

4. Type of Towing:

☐ Normal Tow

☐ King Dolly

☐ Flat Bed

☐ Crane-up

5. Nature of Service:

☐ Jumpstart

☒ Recovery

☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

8. Vehicle Tow - In Workshop:

☐ Smoky Exhaust

☐ Overheating

☐ Brake Faulty

☐ Starting Problem

☒ Accident

☐ Return Taxi

☐ Wheel Jammed

☐ Steering Faulty

☐ Alternator Faulty

☐ Loss Power

☐ Engine Stalled

Odometer Reading: _____

Fuel Level: ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E

11. Radio / CD Player

☐ OK

☐ Faulty

☐ Not tested

b Attended

Tow Truck / Recovery Van: ☐ VRS ☒ QA ☐ GAO ☐ OTHERS

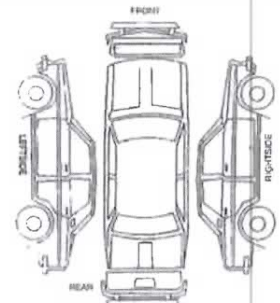
Name of Driver: Kuang

Vehicle No.: YQ 1925P

Time Dispatch: 1935

Time of Arrival: 1930

Time Completed: 2005



: Cracked X : Dented
/ : Scatched O : Missing

Signature of Customer

ish Invoice Details (if applicable)

Cash Invoice No.: _____

ustomer Acknowledgement

I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date

Time

Signature of Customer

WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COPY

Date/Time: 28.12.2021 08:15 Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4156709

JC NO 305499407

OMER
S COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
UNT CARD NO.

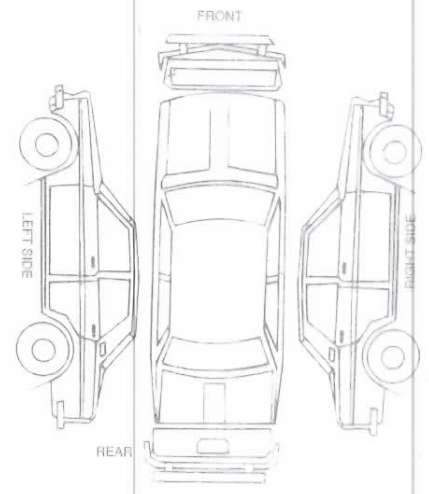
REGN NO: SHA3341X	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: IONIQ(G3)	DATE/TIME IN 26.12.2021 18:10
YR OF MANU: 14.11.2019	TARGET DATE
CHASSIS CODE: KMHC851CVLU188843	COMPLETION DATE/TIME

cident Date: 26.12.2021
TURE: 3P 26.12.2021

JOB DESCRIPTION

NO LABOR CODE
0010 PB

DESCRIPTION
PANEL BEATING-SHA3341X



ED & PASSED OUT BY: _____

SERVICE ADVISOR _____

CUSTOMER'S SIGNATURE _____

gement Slip

Exit Pass

SHA3341X LIMTS

Vehicle No.: SHA3341X

Service Advisor _____ Signature/Date _____

Name of Service Advisor _____ Date _____

ned to Service Reception upon collection

To be kept by Security Guard