

Date/Time: 03.02.2022 11:20

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 4170110

JC NO 305503446

TOMER

MS CITYCAB PTE LTD
TOMER NO. 7010070
RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
(P)

OUNT CARD NO.

REGN NO.:

SHA8467J

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

IONIQ(G2)

DATE/TIME IN

03.02.2022 09:00

YR OF MANU.

02.07.2019

TARGET DATE

CHASSIS CODE

KMHC851CVKU164594

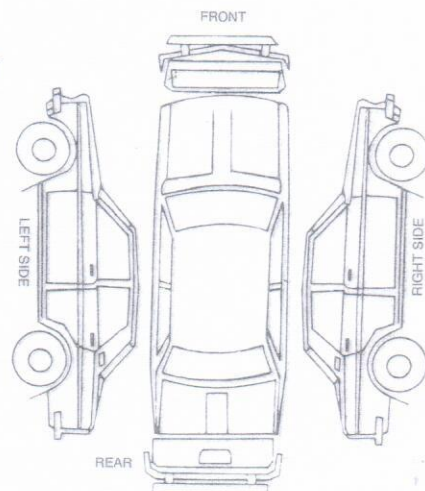
COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 28.01.2022
ATURE: 3P 28.01.2022

/NO LABOR CODE
00010 PB

DESCRIPTION
PANEL BEATING-SHA8467J



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

o.: SHA8467J

LIMITS

Vehicle No.:

SHA8467J

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

LKK -

TP INSURER: Tokio Marine Insurance Singapore Ltd (HQ)
CCPL

CP/P

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	28/01/2022
Vehicle Reg. No.:	SHA8467J	Driveable?	NO
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	02/07/2019
Vehicle Colour:	YELLOW	Gen Condition:	GOOD
Engine No:	G4LEKU296337	Chassis No:	KMHC851CVKU164594
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	1,491.96
Miscellaneous Items	11.00
Labour	820.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	2,322.96
+ GST 7.00% (\$\$)	162.61
Nett Amount (\$\$)	2,485.57

This claim is handled by: LIM TIEN SIONG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

Lian Tien Siong

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 03 Feb 2022)**Parts:** 192 HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA8467J/03/02/2022 12:41**Validity:** 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	20.00	0.00	*459.40 FL XX / cut
2	1		*REAR BUMPER CENTER MOULDING	20.00	0.00	*451.25 FL / SCV
3	10		*REAR BUMPER CLIPS	20.00	0.00	*22.00 FL / Nec
4	1		*REAR BUMPER MAT	0.00	0.00	*50.00 F XX / Nec
5	1		*REVERSE SENSORS	0.00	0.00	*180.00 F / cut
6	2		*REAR FENDER ADV.STICKER RH/LH	0.00	0.00	*200.00 F / Nec
7	1		*REAR BUMPER REINFORCEMENT	20.00	0.00	*394.80 FL n. X SCV

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,757.45
- List Item Discount on L Items (\$\$)	265.49
Total Parts (\$\$)	1,491.96

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Generated using Merimen e-Claims IEAS

Lian Tien Siong

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (S\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	PANEL BEATING	New	400.00 350
2	SPRAY PAINTING	New	300.00 250
3	R/I REVERSE SENSORS	New	120.00 30
Gross Labour Cost (S\$)			820.00

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< END OF ESTIMATES >

Theran @khauto - low
82235769
3/2/22 1730
P/P bfr permit please
2 days w/p

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:

Our Job Ref No : 305503446
Date : 11/02/22

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

Vehicle Reg No. : SHA8467J

Date of Accident : 28.01.22

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

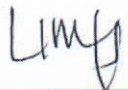
1. The repair job shall bill to: TOKIO MARINE --- GBG3937S
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$976.12
 - (b) Labour Charges (include advertisement stickers etc,if any) \$841.00
 - Total for Part-By-Part Repair Cost \$1,817.12**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 

Signature : _____

Name : LIM T S

Name : THEVAN

Tel : 62148398

Date : _____

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	---	N		
3. Survey Fees	-----	--		
4. LTA Search Fee	\$7.49 /\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305503446
 REGN NO : SHA8467J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 02.07.2019
 DATE/TIME IN : 03.02.2022 09:00
 ACCIDENT DATE : 28.01.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0002 04-01-0101-0111-G	REAR BUMPER CLIPS	10	22.00	20.00	17.60
0003 09-01-9999-0068-A	REVERSE SENSOR	1	180.00		180.00
0004 04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0005 04-01-0104-1150-A	REAR BUMPER MAT	1	50.00		50.00

SUB-TOTAL : 976.12

JOB NATURE

0000 PB	PANEL BEATING-SHA8467J	350.00
0001 20-05	TP MERIMEN	11.00
0002 SP	SPRAYPAINT CHARGE	250.00
0003 L	R/I REVERSE SENSORS	30.00
0004 20-05	Rear Fender Adv.Sticker RH/LH	200.00

SUB-TOTAL : 841.00

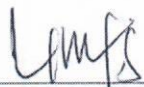
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305503446
REGN NO : SHA8467J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 02.07.2019
DATE/TIME IN : 03.02.2022 09:0
ACCIDENT DATE : 28.01.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,817.12


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :