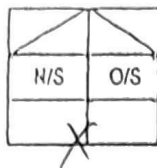


ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 ul Workshop m/s: _____
 of: _____
 Insured: **FBN 5748X**
 Policy No: _____
 Claims No: **MT/1160655-002**
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHD 4129x** Yr Regn: **22/10/19**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Ionig** cc **1580**
 Colour: **blue** A/C: , Insured / Std / NI / NA
 Sp. Reading: **320053** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **hmf1c851cULU187024**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: **In order** / Jammed / Leaked / Burnt or
 Brake: **In order** / Jammed / Leaked / Burnt or
 Mod: **Nil** / S/Rlm / STD A/Rlm or
 Tyre Size: F: **195/65R15**
 R: **195/65R15**

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **WrsHake**

Front	Roar
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>3/2/22</u>	D.O.I. <u>4/2/22 1615</u>

*Survey held at

CD6E

Des. of Damages: Frt / **Rear** / O/S / NIS / UIC / Roof/Top or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	NO GIA given
28/2/22	Thevan informed LS \$1500 (red 1753.38, 53%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

1/3/22-typist

Days Of Repair: **2**

Resurvey No. of Trlp: **1**

Survey Fee:

Transportation:

____ S + RS. ____ \$

Finibus

Quiver

Total

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : W&A and (\$ _____)

Request For Fee: **TP**

LS \$1500

Date/Time: 04.02.2022 13:48 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4170283

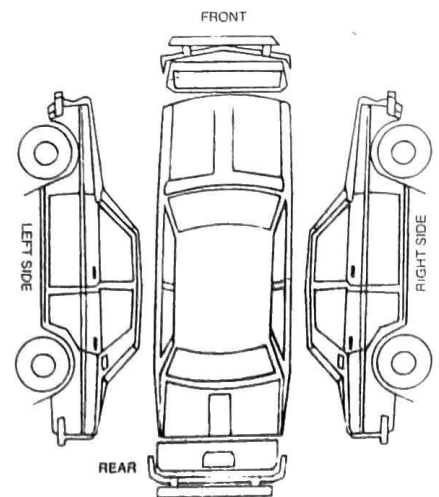
JC NO.305503597

CUSTOMER VMS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) ACCOUNT CARD NO.	REGN NO.: SHD4129X	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL IONIQ(G3)	DATE/TIME IN 04.02.2022 11:25
	YR OF MANU. 22.10.2019	TARGET DATE
	CHASSIS CODE KMHC851CVLU187024	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.02.2022
NATURE: 3P 03.02.22

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SHD4129X** CHIANG

Vehicle No.: **SHD4129X**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

Returned to Service Reception upon collection

COMFORTDELGRO ENGINEERING PTE LTD

PAIR ESTIMATE*

E NO SHD4129X

03/02/22

KE REG .22.10.2022

CHIANG/NTUC

MODEL IONIQ G3

Qty	Parts Description/ Labour	Type	Amount	
1	REAR BUMPER		\$459.40	Cur
2	REAR BUMPER SIDE BRACKET LH / RH		\$55.80 / \$111.60	Cur
1	REAR BUMPER REINFORCEMENT		\$394.80	Cur
2	REAR BUMPER REINFORCEMENT STAY LH/RH		\$138.10 / \$276.20	Cur
1	REAR BUMPER CENTRE MOULDING		\$451.25	Cur
1	REAR BUMPER TOW COVER		\$94.60	Cur
1	REAR BUMPER FOG LAMP		\$201.50	Cur
2	REAR NUMBER PLATE LAMP		\$85.30 / \$170.60	Cur
2	REAR BUMPER REFLECTOR LH / RH		\$41.45 / \$82.90	Cur
10	REAR BUMPER CLIPS		\$2.20 / \$22.00	Cur
	SUB TOTAL		\$2,264.85	
	20.00%		\$452.97	
	DISCOUNTED TOTAL		\$1,811.88	
2	REAR FENDER ADVERTISEMENT LH/RH		\$200.00	Cur
1	REAR BUMPER MAT		\$50.00	Cur
1	REAR REVERSE SENSOR		\$180.00	Cur
1	REAR BUMPER NUMBER PLAT W/HOLDER		\$55.00	Cur
			\$461.50	
	Labour Charge			
	Panel Beating		\$500.00	350
	Spray Painting Charge		\$300.00	250
	Check Lighting and Wiring		\$60.00	20
	Tuff Kote		\$60.00	20
	Remove/refix Reverse sensor		\$60.00	20
	TOTAL LABOUR		\$980.00	
	ESTIMATE TOTAL		\$3,253.38	
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.				

Thuan

8223 5769

4/2/22 10/5

LIS after repair photo
2days 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: