

REG. NO:

Thuvan

REF:

CS/TMI 220018.34/VUFS

ASSIGNMENT

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)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S
	X

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 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: SHC 8640P Yr Regn: 29/12/15
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Primo Mover /

Truck / Trailer or
 Make: Hyundai 140 c.c 1685
 Colour: blue A/C: Insured / Std / NI / NA
 Sp. Reading: 55647.9 T/Radio: Insured / Std / NI / NA
 Eng/No: _____

C/No: KMH1B414MG4082989
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In Order / Jammed / Leaked / Burnt or
 Brake: In Order / Jammed / Leaked / Burnt or
 Modi: Nil / SRIM / STD AIR/Im or _____

Tyre Size: F: 206/60R16
 R: 206/60R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Weslake

Front		Rear
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>25/2/22</u>		D.O.I. <u>25/2/22</u> 1700

Survey held at CDGE
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof/tp or

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

Date / Time	Action / Instruction
	NO GIA provided

Date/Time File Pass to? : Prelim. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Wash & Clean (\$)

Survey Fee:

Transportation:
S + RS: \$
Fuel/cls
Others
Total

Request Form No: _____

Date of Issue / Validity: _____

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4178435

JC NO305506488

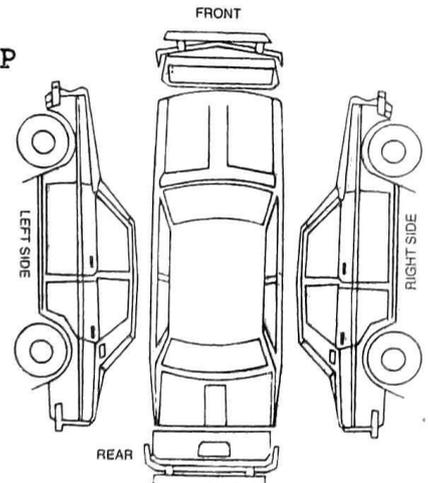
OMER	REGN NO: SHC8640P	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL E.....1/2.....F
OMER NO. 7010045	MODEL I-40	DATE/TIME IN 25.02.2022 12:45
RESS 383 SIN MING DRIVE	YR OF MANU. 29.12.2015	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU082989	COMPLETION DATE/TIME:
(R) 65508755 (O)		
(P)		
DUPLICATE CARD NO.		

Accident Date: 25.02.2022
INCIDENT TIME: 3P 25.02.2022

JOB DESCRIPTION

NO 10010 LABOR CODE PB

DESCRIPTION
LUMPSUM REPAIR-SHC8640P



REMOVED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Exit Pass Slip

Vehicle No.: **SHC8640P** **LIMITS**

Service Advisor _____ Signature/Date _____

Returned to Service Reception upon collection

Exit Pass

Vehicle No.: **SHC8640P**

Name of Service Advisor _____ Date _____

To be kept by Security Guard

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W) **SAS-KW**
 59 Loyang Drive
 Singapore 508969
 Tel: 6214 8300

LKK-

TP INSURER: Tokio Marine Insurance Singapore Ltd (HQ)
CTPL
 Singapore **(CLS)**

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	25/02/2022
Vehicle Reg. No.:	SHC8640P	Driveable?	NO
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	29/12/2015
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDEU410568	Chassis No:	KMHLB41UMGU082989
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	4,553.30
Miscellaneous Items	11.00
Labour	1,920.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	6,484.30
+ GST 7.00% (S\$)	453.90
Nett Amount (S\$)	6,938.20

This claim is handled by: LIM TIEN SIONG

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Estimates on Miscellaneous Items

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

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	PANEL BEATING	New	900.00 560
2	SPRAY PAINTING	New	900.00 500
3	R/I REVERSE SENSORS	New	120.00 30
Gross Labour Cost (\$)			1,920.00

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< END OF ESTIMATES >

Thruvan
822 3576 9
25/2/22 1700
L/S 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 25 Feb 2022)
 Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: ComfortDelGro Engineering Pte Ltd/SHC8640P/25/02/2022 14:25
 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		*BOOTLID	20.00	0.00	*2,609.80 FL <i>XV</i>
2	1		*BOOTLID H EMBLEM	20.00	0.00	*83.10 FL <i>MC</i>
3	1		*BOOTLID CRDI EMBLEM	20.00	0.00	*52.40 FL <i>MC</i>
4	1		*BOOTLID I40 EMBLEM	20.00	0.00	*67.90 FL <i>MC</i>
5	1		*BOOTLID OUTER GARNISH	20.00	0.00	*227.90 FL <i>XS4C</i>
6	1		*REAR BUMPER	20.00	0.00	*553.00 FL <i>4+</i>
7	1		*REAR BUMPER REINFORCEMENT	20.00	0.00	*428.40 FL <i>?</i>
8	1		*REAR BUMPER SPONGE	20.00	0.00	*119.50 FL <i>?</i>
9	10		*REAR BUMPER CLIPS	20.00	0.00	*22.00 FL <i>MC</i>
10	2		*REAR BUMPER REINFORCEMENT BRACKET RH / LH	20.00	0.00	*160.60 FL <i>?</i>
11	1		*REAR END PANEL	20.00	0.00	*526.70 FL <i>?</i>
12	1		*REAR END LOWER PANEL	20.00	0.00	*495.50 FL <i>?</i>
13	1		*REAR END GARNISH	20.00	0.00	*57.70 FL <i>?</i>
14	1		*REAR BUMPER MAT	0.00	0.00	*50.00 F <i>MC</i>
15	1		*REVERSE SENSORS	0.00	0.00	*135.70 F <i>4+</i>
16	1		*BOOTLID COMFORTDELGRO STICKER	0.00	0.00	*30.00 F <i>MC</i>
17	1		*BOOTLID 65521111 STICKER	0.00	0.00	*30.00 F <i>MC</i>

F=Franchise part, L=ListItemDisc.

Sub Total (S\$)	5,630.20
- List Item Discount on L Items (S\$)	1,076.90
Total Parts (S\$)	4,553.30

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