ASS. REC. BY: Taufik REF: NS/ INC22001911/Tvc

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: SJG 1476Z

Policy No. _____

Claims No. MT/1163748-001

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

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

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

Est. Repairs: _____ 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: SMB 66284 Yr Regn: 2019, oct.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Loniq c.c 1580

Colour Blue A/C: Insured / Std / NI / NA

Sp.Reading 270894 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CVL4187517

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi : Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 195/65R15

R: _____

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

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.	27/2/2022	D.O.I.	28/2/22

Survey held at Comfort Loyang

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Frt N/S

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

Date / Time	Action / Instruction
22/3/22	Taufikh confirmed LS $3100 (red 1982.36, 39%)

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) 24/3/22-typist

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Report Format : TP

Lump Sum / ~~HEH~~: ($ $3100 _____)

Survey Fee:	
Transportation:	
___S + RS. ___SI	
Photos	
Others	
TOTAL	

REPAIR ESTIMATE*

VEHICLE NO SHB6628U

MAKE REG.30.10.2019

MODEL : HYUNDAI IONIQ G3

DATE 27/02/22

CHIANG /NTUC

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT BUMPER BRACKET LH			$35.00
1	FRONT BUMPER			$430.90
1	HEADLAMP LH			$1,993.65
1	FOG LAMP LH			$642.50
1	FRONT BUMPER GARNISH LH			$186.90
1	FRONT FENDER SHIELD LH			$164.70
1	FRONT FENDER LH			$588.80
1	FRONT FENDER EMBLEM			$26.60
1	FRONT WHEEL COVER LH			$346.40
	SUB TOTAL			$4,415.45
	20.00%			$883.09
	DISCOUNTED TOTAL			$3,532.36
1	FRONT FENDER ADVERTISEMENT			$100.00
				$100.00
	Labour Charge			
	Panel Beating			$700.00
	Spray Paint			$600.00
	Reset Wheel alignment			$60.00
	Check lighting			$90.00
	TOTAL LABOUR			$1,450.00
	ESTIMATE TOTAL			$5,082.36

Taufani 97445749
WP? 28/2/22
taufani c/Chanto...
2-3 days
4/3 Kissing after repair.

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:

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.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline : + 65 6383 6280 Facsimile : + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 28.02.2022 16:08 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 4179347 JC NO 305506834

CUSTOMER

MR/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL. (R) 65508755 (O)
(P)

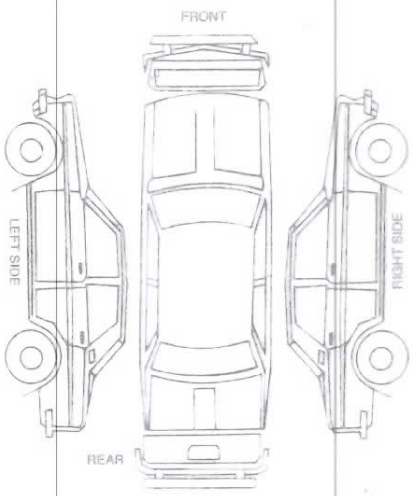
DISCOUNT CARD NO.

REGN NO.: SHB6628U	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....
MODEL IONIQ(G3)	DATE/TIME IN 27.02.2022 21:10
YR OF MANU. 30.10.2019	TARGET DATE
CHASSIS CODE KMHC851CVLU187517	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 27.02.2022
NATURE: 3P 27.02.2022

S/NO	LABOR CODE	DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

ne:
No.:
icle No.: SHB6628U CHIANG

ne of Service Advisor Signature/Date

e returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHB6628U

Name of Service Advisor Date

To be kept by Security Guard