

REC. BY: van / NUC NS/INC22002183/Vvc

ASSIGNMENT

From: Date:

Estimated Cost:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No:

at Workshop m/s

at

Insured: SHD 1663P

Policy No

Claims No. MT/1165112-001

Sum Insured:

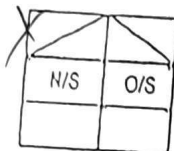
Excess:

(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:

SHC2389E

Yr Rogn: 11/12/18

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai iony

c.c 1580

Colour

blue

A/C: Insured / Std / NI / NA

Sp. Reading

228933

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

HMHC851CUH122326

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

195/65R15

R:

195/65R15

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

Westlake

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

22/2/22

D.O.A.

22/2/22

1630

Survey held at

CDGE

Des. of Damages: Front / Rear / O/S / N/S / UIC / Roof/Top or

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

Date / Time Action / Instruction

NO GSA given

14/3/22 Thevan informed LS \$800 (Red 662.32, 45%)

Date/Time, File Pass to?



: Prelim. Report

1/



: Final Report

Date/Time, File Return to?

16/3/22-typist

Report Form: TP

Letter Sum / L.B. : LS \$800

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Inve (\$



: V/A & Eng (\$

Survey Fee:

Transportation:

\$ + RS. \$

Prints

Others

Total

Workshops

Date/Time: 22.02.2022 14:24

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305506078

OMER

REGN NO.:
SHC2389E

MILEAGE

IS COMFORT TRANSPORTATION PTE LTD

MAKE:
HYUNDAI

FUEL

OMER NO. 7010045

RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

MODEL
IONIQ(G2)

DATE/TIME IN
22.02.2022 11:45

(R) 65508755

(O)

YR OF MANU.
11.12.2018

TARGET DATE

(P)

CHASSIS CODE
KMHC851CVKU122326

COMPLETION DATE/TIME:

OUNT CARD NO.

JOB DESCRIPTION

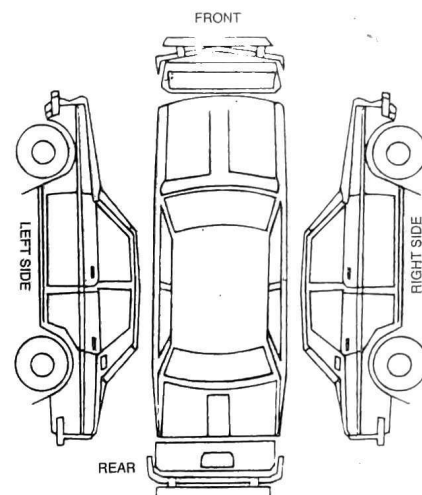
scident Date: 22.02.2022

ATURE: 3P.22.02.2022

NO

LABOR CODE

DESCRIPTION



PKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.: **SHC2389E**

JU NTUC

Vehicle No.:

SHC2389E

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Kumar (Llsum)

Date: 22.02.2022

Time: 14:28:08

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305506078
REGN NO : SHC2389E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 11.12.2018
DATE/TIME IN : 22.02.2022 11:45
ACCIDENT DATE : 22.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G COVER-FR BUMPER#	1	430.90	20.00	344.72	Xr
0002 04-01-0101-0111-G BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/nec
					front
				SUB-TOTAL :	362.32

JOB NATURE

0000 PB	PANEL BEATING	400.00	350
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 20-05	RENEW ADVERTISMENT STICKER-FENDER	100.00	✓
		SUB-TOTAL :	1,100.00
		TOTAL :	1,462.32

Jumar:

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Thuan

8223 5769

22/2/22 1630

Lfs 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:

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	22 Feb 2022 / 13:53:51	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SHD1663P	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No.:	20220222135351445704
User ID:	ECENHKM1 - HOW KEEN MENG ROGER		

Search Date / Time: 22 Feb 2022 08:30:00
Insurance Company: NTUC INCOME INS CO-OP LTD
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

SHC2389E