

ASS. REC. BY: TaufikREF: CS/TM/22002858/Ty3**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: SLN 7531YPolicy No. MN000206Claims No. M2201419

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 Rpt: _____ 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: SHB21804Yr Regn: 2019, NOV

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

Truck / Trailer or

Make: Hyundai

c.c

1580Colour: Yellow

A/C: Insured / Std / NI / NA

Sp. Reading _____

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC 851CVLM 182953

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NIT / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15R: 195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Westlake

Front

Rear

R/Bal. 0 mmR/Bal. 0 mmL/Bal. 0 mmL/Bal. 0 mmD.O.A. 25/3/22D.O.I. 28/3/22Survey held at Ampt Layan

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

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

Date / Time	Action / Instruction
29/4/22	Taufikh informed final fig \$1900.28 (red 2264.64, 54%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 29/4/22-typist

Days Of Repair: 3Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)Report Format: MerimenLump Sum / E.A. (\$ \$1900.28)

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

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

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	25/03/2022
Vehicle Reg. No.:	SHB2180U	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Vehicle Reg. Date:	14/11/2019
Vehicle Colour:	YELLOW	Gen Condition:	GOOD
Engine No:	G4LEKU385158	Chassis No:	KMHC851CVLU182953
Odometer:	257781 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	2,123.92
Miscellaneous Items	11.00
Labour	2,030.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	4,164.92
+ GST 7.00% (\$\$)	291.54
Nett Amount (\$\$)	4,456.46

This claim is handled by: CHIANG LIAT CHOON

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 26 Mar 2022)**Parts:** 143 HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHB2180U/26/03/2022 10:49**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	h- *459.40 FL
2	1		*REAR BUMPER BRACKET LH	20.00	0.00	h- *55.80 FL
3	1		*REAR WHEEL COVER LH	20.00	0.00	ant- *346.40 FL
4	1		*REAR FENDER LH	20.00	0.00	Ry *1,768.30 FL
5	1		*PETROL STICKER	0	0.00	ack- *20.00 FS
Sub Total (S\$)						2,649.90
- List Item Discount on L Items (S\$)						525.98
Total Parts (S\$)						2,123.92

F=Franchise part. S=SpcNett. L=ListItemDisc.

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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	560 1,250.00
2	SPRAY PAINTING	New	500 600.00
3	REMOVE/ REFIX REVERSE SENSOR	New	30 60.00
4	REMOVE/ REFIX UPHOLSTER REAR	New	✓ 60.00
5	TUFF COATING	New	30 60.00
Gross Labour Cost (S\$)			2,030.00

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< END OF ESTIMATES >

Tanpin 97495749
'wp' 28/3/22 espw
p/p Remy before paint
tanpin clhants.com
2-3 days

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:

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Date/Time: 25.03.2022 10:23

Page : 1

Sales Order: 4188565

305510256

am: ARC Repair TP(CFSO)1

JOB CARD

SHB2180U

JC NO.:

CITYCAB PTE LTD
7010070
STOMER 383 SIN MING DRIVE
Singapore SINGAPORE 575717
/MS 65551188
STOMER NO
DRESS

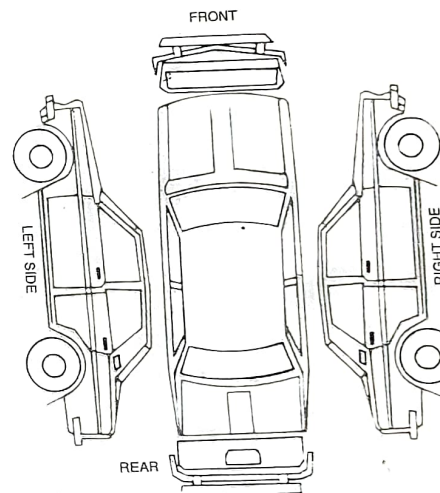
REGN NO	HYUNDAI	MILEAGE
MAKE :	IONIQ(G3)	25.03.2022 16:55
MODEL	14.11.2019	DATE/TIME IN
YR OF MANUF	KMHC851CVLU182953	TARGET DATE
CHASSIS CODE		COMPLETION DATE/TIME:

Account No: 25.03.2022

NATURE: 3P 25.03.2022

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Name: SHB2180U CHIANG
I/C No.:
Vehicle No.:

Exit Pass

SHB2180U

Vehicle No.:

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date