

ASS. REC. BY: THEVCM

REF: CS/EGI 22003079 / 11/13

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: SMD 2598D

Policy No. _____

Claims No. CDMPG22000578

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 Rpt: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH42990D Yr Regn: 26/6 119

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

Truck / Trailer or

Make: Hyundai i10 c.c 1580

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

Sp. Reading: 230699 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CUKU 164326

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: 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 R/Bal. 5 mm Rear R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 11/4/22 D.O.I. 4/4/22 1630

Survey held at CDGE

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
6/5/22	Final fig \$1619.49 confirmed with Jumani (red 180, 10%)

Date/Time, File Pass to? : Preli. Report : Final Report

Days Of Repair: 2
Resurvey No. of Trip: 1

1) _____
Date/Time, File Return to?
2) 6/5/22-typist

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee:	
Transportation:	
_____ S + RS, _____ SI	
Photos	
Others	
TOTAL	

Report Format : Merimen
Lump Sum / I.B.I: (\$ 1619.49)

Date/Time: 02.04.2022 10:25 Page : 1

am: ARC Repair TP(CLSO)1

Sales Order: 305511099

JOB CARD

OML# COMFORT TRANSPORTATION PTE LTD
 7010045
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65508755

REGN NO.:	SHA2990D	MILEAGE	
MAKE:	HYUNDAI	FUEL	
MODEL:	IONIQ(GZ)	DATE/TIME IN:	02.04.2022 09:05
YR OF MANU.:	26.06.2019	TARGET DATE	
CHASSIS CODE:	KMHC851CVKU164326	COMPLETION DATE/TIME:	

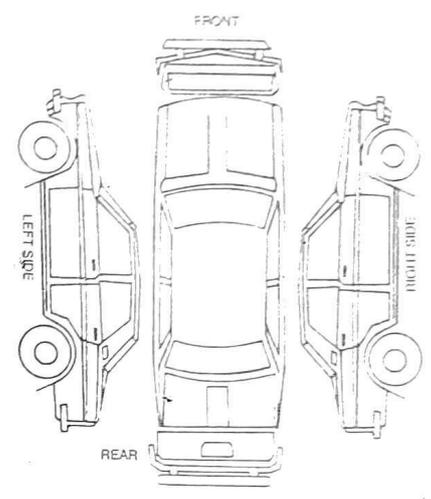
(R) (O)
 (P)

DUMENT CARD NO.

Incident Date: 01.04.2022
 NATURE: 3P 01.04.2022

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION



RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

Vehicle No.: **SHA2990D** **JU ERGO**

Vehicle No.: **SHA2990D**

 Service Advisor Signature/Date

 Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

ERGU (PIP)

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 02.04.2022 Jumar :
Time: 10:30:09
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 : 305511099
REGN NO : SIA2990D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 26.06.2019
DATE/TIME IN : 02.04.2022 09:05
ACCIDENT DATE : 01.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	COVER-RR BUMPER#	1	25.00	0.00	25.00	<i>Xr</i>
0002	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	25.00	338.44	<i>/scr</i>
0003	04-01-0104-1150-A	PROTECTOR MAT	1 N	50.00	2.50-	50.00	<i>X SUC</i>
0004	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	25.00	16.50	<i>/nec</i>

SUB-TOTAL : 429.94

JOB NATURE

0000	PB	PANEL BEATING		400.00			<i>350</i>
0001	SP	SPRAYPAINT CHARGE		300.00			<i>280</i>
0002	L	REMOVE/REFIX REVERSE SENSOR		50.00			<i>20</i>
0003	20-05	RENEW ADVERTISEMENT STICKER-		200.00			<i>/nec</i>

SUB-TOTAL : 950.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 02.04.2022
Time: 10:30:09
Page: 2

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

JOB NO : 305511099
REGN NO : SHA2990D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 26.06.2019
DATE/TIME IN : 02.04.2022 09:0
ACCIDENT DATE : 01.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

Jumar :

TOTAL : 1,379.94

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuan
82235769
4/4/22 16:30
P/p repair
2 clay swp

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:

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMD2598D

Date of Accident

01/04/2022 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **ERGO Insurance Pte. Ltd.**
Period of Insurance **04/08/2021 - 03/08/2022**
Requested By **Janet Lim Siang Gek (COMFOR...**
Requested Date **02/04/2022 10:14**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

