

ASS. REC. BY: Therun

REF: CS/TMI 22004958/vay3

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. _____

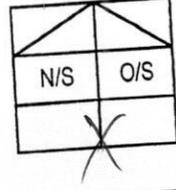
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



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

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD361SR Yr Regn: 8/9 116

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

Truck / Trailer or _____ c.c. 1685

Make: Hyundai i10 A/C: Insured / Std / NI / NA

Colour: blue T/Radio: Insured / Std / NI / NA

Sp. Reading: 639666

Eng/No: _____ C/No: nm1LB41um6u093714

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: 206/60R16 R: 206/60R16

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. 21/5/22 D.O.I. 26/5/22 1330

Survey held at CPGIE

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
	Lump Sum \$1200, and 2 days (Red, 1018.78, 46%)

Date/Time, File Pass to? : Preli. Report
1) 30/8/22 : Final Report

Date/Time, File Return to?
2) _____

Report Format : _____
Lump Sum / I.B.I: (\$ 1200)

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

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

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

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

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

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	24/05/2022
Vehicle Reg. No.:	SHD3615R	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Vehicle Reg. Date:	08/09/2016
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDGU674227	Chassis No:	KMHLB41UMGU093714
Odometer:	639666 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	1,227.78
Miscellaneous Items	11.00
Labour	980.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	2,218.78
+ GST 7.00% (S\$)	155.31
Nett Amount (S\$)	2,374.09

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: 25 May 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/SHD3615R/25/05/2022 09:44**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	*553.00 FL
2	1		*REAR BUMPER LOWER COVER	20.00	0.00	*228.00 FL
3	1		*REAR BUMPER REINFORCEMENT	20.00	0.00	*428.40 FL
4	2		*REAR BUMPER BRACKET LH/RH	20.00	0.00	*71.20 FL
5	10		*REAR BUMPER CLIP	20.00	0.00	*22.00 FL
6	1		*REAR BUMPER MAT	0	0.00	*50.00 FS
7	1		*REAR REVERSE SENSOR	0	0.00	*135.70 FS
Sub Total (\$\$)						1,488.30
- List Item Discount on L Items (\$\$)						260.52
Total Parts (\$\$)						1,227.78

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

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 Generated using **Merimen e-Claims IEAS**

Estimates on Miscellaneous Items

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

fact

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	PANEL BEATING	New	280 560.00
2	SPRAY PAINTING	New	250 300.00
3	REMOVE/REFIX REVERES SENSOR	New	30 60.00
4	TUFF COATING	New	30 60.00
Gross Labour Cost (S\$)			980.00

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Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

*Theran
26/5/22 1330
L15 2day swp
82235769*

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:

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Acknowledged by Repairer
Signature:
Date:

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 4211861

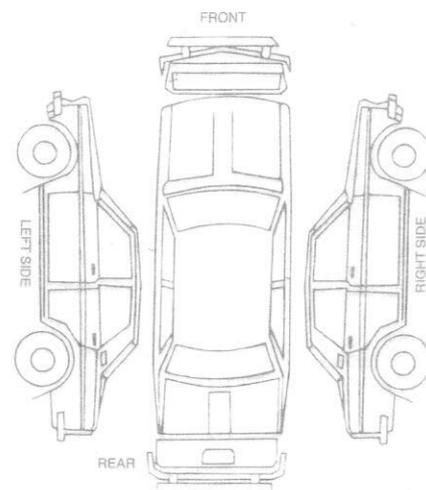
JC NO.305517277

CUSTOMER VMS CUSTOMER NO. ADDRESS L. (R) (P) COUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO: SHD3615R	MILEAGE
		MAKE: HYUNDAI	FUEL E.....1/2.....F
		MODEL I-40	DATE/TIME IN 24.05.2022 16:30
		YR OF MANU. 08.09.2016	TARGET DATE
		CHASSIS CODE KMHLB41UMGU093714	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 24.05.2022
NATURE: 3P 24.05.2022

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SHD3615R**

CHIANG

Vehicle No.: **SHD3615R**

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

Our Job Ref No : 305517277
Date : 23.05.2022

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

Vehicle Reg No. : SHD3615R

24.05.2022

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: TOKIO MARINE SLJ9958H
2. The finalized amount shall be:
- (a) Spare Parts after List discount _____
- (b) Labour Charges _____
- Total for Part-By-Part Repair Cost** _____
- (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost \$1,200.00

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : THEVAN

Date : 19/7/22

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	-	N		
3. Survey Fees	-	-		
4. LTA Search Fee	\$7.49/\$2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:
