

ASS. REC. BY: Taufik

REF: INC

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / (P) / 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.

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: Wn' Aring Vehicle: IN / OUT

Veh No: SH 6285M Yr Regn: 2019, oct

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

Truck / Trailer or Make: Hyundai c.c. 1580

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

Sp. Reading: 404119 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_ C/No: KMHCR851CVLH186052

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: (N) / 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 wentlake

Front R/Bal. 6 mm Rear R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. \_\_\_\_\_ D.O.I. 15/6/22

Survey held at Comfort Lodge

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
	<u>TR-INC-SKM9851C.</u>

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

Date/Time, File Return to? \_\_\_\_\_

Rep. Format: \_\_\_\_\_ Lump Sum / I.B.I. (\$) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_ Resurvey No. of Trip: \_\_\_\_\_

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

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

**COMFORTDELGRO ENGINEERING PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO SH6285M

15.06.2022

MAKE REG 22.10.2019

CHIANG/NTUC

MODEL IONIQ G3

Qty	Parts Description/ Labour	Type	Amount
1	REAR BUMPER		<del>55</del> \$459.40
2	REAR BUMPER SIDE BRACKET LH/RH		X \$111.60
1	REAR BUMPER REINFORCEMENT		? \$394.80
2	REAR BUMPER REINFORCEMENT STAY LH/RH		? \$276.20
1	REAR BUMPER CENTRE MOULDING		de \$451.25
1	REAR BUMPER CENTRE LOWER MOULDING		? \$155.00
1	TOW COVER		X \$98.80
2	NUMBER PLATE LAMP LH/RH		\$85.30 X \$170.60
1	REAR FOG LAMP		? \$210.50
1	REAR SMART ANTENNA		? \$40.50
1	REAR BUMPER REFLECTOR RH		X \$41.45
10	REAR BUMPER CLIPS		\$2.20 <del>22</del> \$22.00
<b>SUB TOTAL</b>			<b>\$2,432.10</b>
<b>20.00%</b>			<b>\$486.42</b>
<b>DISCOUNTED TOTAL</b>			<b>\$1,945.68</b>
1	BOOTLID ADVERTISEMENT		X \$100.00
2	REAR FENDER ADVERTISEMENT		mer \$200.00
1	REAR NUMBER PLATE W/HOLDER		ana \$55.00
1	REAR REVERSE SENSOR		mer \$180.00
<b>Labour Charge</b>			<b>\$515.00</b>
	Panel Beating		250 \$600.00
	Spray Painting Charge		250 \$300.00
	Check Lighting and Wiring		X \$60.00
	Tuff Coating		X \$60.00
	Remove/refix Reverse sensor		30 X \$60.00
<b>TOTAL LABOUR</b>			<b>\$1,080.00</b>
<b>ESTIMATE TOTAL</b>			<b>\$3,540.68</b>

**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.

Tanfim 97495749  
wp 15/6/22 @ 480 p.  
L/S Resurvey after repair  
Tanfimi @ lkhark.com  
02 days

Date/Time: 15.06.2022 13:52 Page : 1

Team: ARC Repair TP(CLS0)1

**JOB CARD** Sales Order: 4290800

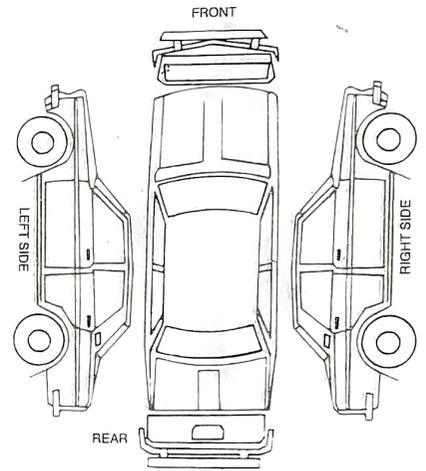
JC NO305519824

CUSTOMER  NAME: COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 TEL (R) 65508755 (O) (P)  ACCOUNT CARD NO.	REGN NO.: <b>SH 6285M</b>	MILEAGE
	MAKE: <b>HYUNDAI</b>	FUEL E.....1/2.....F
	MODEL <b>IONIQ(G3)</b>	DATE/TIME IN <b>15.06.2022 10:50</b>
	YR OF MANU. <b>22.10.2019</b>	TARGET DATE
	CHASSIS CODE <b>KMHC851CVLUJ186052</b>	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 15.06.2022  
NATURE: 3P 15.06.2022

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: \_\_\_\_\_

_____ SERVICE ADVISOR	_____ CUSTOMER'S SIGNATURE
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Acknowledgement Slip  
 No.: **SH 6285M**      **CHIANG**  
 \_\_\_\_\_  
 Signature/Date

Exit Pass  
 Vehicle No.: **SH 6285M**  
 \_\_\_\_\_  
 Name of Service Advisor      \_\_\_\_\_  
 Date  
 To be kept by Security Guard

Returned to Service Reception upon collection