

ASS. REC. BY:

Tajm

REF:

INC

## 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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

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

human

Veh No: \_\_\_\_\_

SHA 7090 T

Yr Regn: 2019 / Feb

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

Truck / Trailer or \_\_\_\_\_

Make: \_\_\_\_\_

Hyundai i20

c.c 1580

Colour \_\_\_\_\_

Blue

A/C: Insured / Std / NI / NA

Sp. Reading \_\_\_\_\_

394753

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

KMH C851 CVR04141201

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: \_\_\_\_\_

195/65 R15

R: \_\_\_\_\_

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

TOYO / YOKO or \_\_\_\_\_

Wishaker

Front

Rear

R/Bal. \_\_\_\_\_

6

mm

R/Bal. \_\_\_\_\_

6

mm

L/Bal. \_\_\_\_\_

6

mm

L/Bal. \_\_\_\_\_

6

mm

D.O.A. \_\_\_\_\_

D.O.I. \_\_\_\_\_

17/6/22

Survey held at \_\_\_\_\_

Campana Loggia

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

Frt N/S

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

Date / Time

Action / Instruction

TP-INC - SMU 9630C

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS. SI

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / B.E. / %

Add Fee: \_\_\_\_\_

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

# COMFORT DELGRO ENGINEERING PTE LTD

Updated 11 Feb 2020

## REPAIR ESTIMATE

DATE: 17.06.22

D.O.A 17.06.22  
INSURANCE: NTUC (4sum)

MODEL: Hyundai Ioniq (Front)

MVA: JUMANI

VEHICLE NO.: SHA7090T

PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	FRT BUMPER			\$ 481.10
	FRT FENDER LH			\$ 588.80
	FRT FENDER LH - EMBLEM			\$ 26.60
	HEADLAMP ASSY RH			\$ 2,110.30
	FRT BUMPER CTR MOULDING			\$ 368.50
	FRT WHEEL CAP LH			\$ 346.40
	FRT BUMPER SIDE BRACKET LH			\$ 41.40
	FRT BUMPER CLIPS	10		\$ 22.00
	<b>SUB TOTAL</b>			\$ 3,985.10
	<b>LESS 20%</b>			\$ 797.02
	<b>DISCOUNTED TOTAL</b>			\$ 3,188.08
	<b>SUB TOTAL</b>			
	<u>Labour Charge</u>			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Advertisement logo - Fender			\$ 100.00
	<b>TOTAL LABOUR</b>			\$ 1,600.00
	<b>ESTIMATE TOTAL</b>			\$ 4,788.08

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.

Tanpin 9749 5747  
up 17/1/22 & 2:40 pm  
- 1/3 Repair after repair  
2 days  
Tanpin 9749 5747

Date/Time: 17.06.2022 09:31 Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO.305520020

Customer

Customer Name: COMFORT TRANSPORTATION PTE LTD  
Customer No: 7010045  
Address: 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
(R) 65508755 (O)

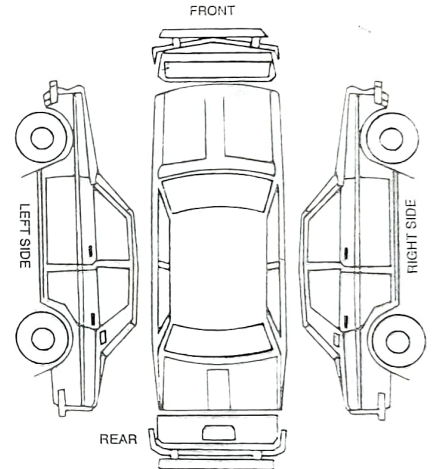
Job Card No.

REGN NO: <b>SHA7090T</b>	MILEAGE
MAKE: <b>HYUNDAI</b>	FUEL E.....1/2.....F
MODEL <b>IONIQ(G2)</b>	DATE/TIME IN <b>17.06.2022 08:15</b>
YR OF MANU. <b>28.02.2019</b>	TARGET DATE
CHASSIS CODE <b>KMHC851CVKU141201</b>	COMPLETION DATE/TIME:

## JOB DESCRIPTION

Accident Date: 17.06.2022  
Nature: 3P 17.06.22

Job No LABOR CODE DESCRIPTION



Vehicle & Passed Out By:

Service Advisor

Customer's Signature

Vehicle Identification Slip

Exit Pass

Vehicle No.: SHA7090T

JU NTUC

Vehicle No.:

SHA7090T

Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard