

ASS. REC. BY: Taufik

REF:

CS/TM1 22006452/TVC

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: SLG 7442H

Policy No. MN000293

Claims No. M2203524

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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH4699J Yr Regn: 2019 April

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

Truck / Trailer or

Make: Hyundai C.C. 1580

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

Sp. Reading: 604242 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1111408512VR4/4/2020

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S.Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: 22

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

TOYO / YOKO or Westlake

Front R/Bal. 6 mm

Rear R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 4/7/2022 D.O.I. 6/7/22

Survey held at Comfort Lodge

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

Rear 6/5

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

Date / Time Action / Instruction

3/8/22 Taufikh informed LS \$1550 (red 3011.04, 66%)

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

2) 3/8/22-typist

Report Format: Merimen

Lump Sum / H.B.A. / \$1550

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER:
CCPL

Tokio Marine Insurance Singapore Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	04/07/2022
Vehicle Reg. No.:	SHA699J	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A)	Vehicle Reg. Date:	30/04/2019
Vehicle Colour:	YELLOW	Gen Condition:	GOOD
Engine No:	G4LEJU188876	Chassis No:	KMHC851CVKU141026
Odometer:	604042 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	2,540.04
Miscellaneous Items	11.00
Labour	2,010.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$)	4,561.04
+ GST 7.00% (\$)	319.27
Nett Amount (\$)	4,880.31

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: 04 Jul 2022)**Parts:** 143 HYUNDAI AE IONIQ HEV FL 1.6 DCT (A) (Catalogue: Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA699J/04/07/2022 16:45**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	tu ✓ *459.40 FL
2	1		*REAR BUMPER BRACKET RH	20.00	0.00	? *41.45 FL
3	1		*REAR FENDER RH	20.00	0.00	Ry ✓ *1,768.30 FL
4	1		*REAR WHEEL COVER RH	20.00	0.00	ant ✓ *346.40 FL
5	10		*REAR BUMPER CLIPS	20.00	0.00	nel ✓ *22.00 FL
6	1		*REAR BUMPER MAT	0	0.00	an ✓ *50.00 FS
7	1		*REAR REVERSE SENSOR	0	0.00	R ✓ *180.00 FS
8	2		*REAR FENDER ADVERTISEMENT	0	0.00	ant ✓ *200.00 FS

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

Sub Total (S\$)

3,067.55

- List Item Discount on L Items (S\$)

527.51

Total Parts (S\$)

2,540.04

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Tanji 97448749
wp' 6/7/22 R \$pm
c/s Reay after repair
tanji c/wants car
2 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:

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	525 1,050.00
2	SPRAY PAINTING	New	500 750.00
3	REMOVE/REFIX REAR UPHOLSTERY	New	90.00
4	CHECK LIGHTING & WIRING	New	60.00
5	TUFF COATING	New	60.00
Gross Labour Cost (S\$)			2,010.00

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< END OF ESTIMATES >

Date/Time: 04.07.2022 15:47

Page : 1

Team: ARC Repair TP(CFS0)1

JOB CARD Sales Order: 4353722

JC NO.305521977

STOMER

I/MS CITYCAB PTE LTD

STOMER NO. 7010070

DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

(R) (O)

(P)

COUNT CARD NO.

REGN NO.:

SHA 699J

MILEAGE

MAKE :

HYUNDAI

FUEL

E..... 1/2F

MODEL

IONIQ(G2)

DATE/TIME IN

04.07.2022 12:20

YR OF MANU.

30.04.2019

TARGET DATE

CHASSIS CODE

KMHC851CVKU141026

COMPLETION DATE/TIME:

JOB DESCRIPTION

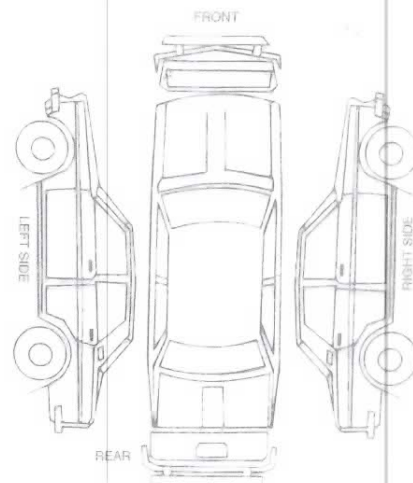
Accident Date: 04.07.2022

NATURE: 3P 04.07.2022

3/NO

LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Delivery Slip

Exit Pass

No.: SHA 699J

CHIANG

Vehicle No.:

SHA 699J

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard