ASS. REC BY: Taufikh REF: NS/ INC 22007335/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: SLF 8441J

Policy No. _____

Claims No. MT/1182256-002

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 Rport: _____ 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 WP

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

Veh No: SHD 4698. Yr Regn: 2020, Oct.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Tucson c.c 1580.

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

Sp.Reading 20209. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CUZ419613

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: 〃

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake.

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

D.O.A. 30/7/2022 D.O.I. 1/8/22.

Survey held at Comfort Loopy.

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

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

Date / Time	Action / Instruction
26/9/22	Taufikh informed final fig $3536.56 (Red 1410.04, 28%)

Date/Time, File Pass to? 1) _____ ☐ : Preli. Report ☐ : Final Report

Date/Time, File Return to? 2) 26/9/22-typist

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 _____

Report Format : TP

Lump Sum / I.B.I. ($ $3536.56)

COMFORTDELGRO ENGINEERING PTE LTD

Effective Date: 1 Nov 2020

REPAIR ESTIMATE

LKK-

DATE: **01.08.2022**

INSURANCE: **NTUC** CP(P)

MODEL: **Hyundai Ioniq**

MVA: **LIM T S**

VEHICLE NO.: **SHD4699S**

PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	Front Bumper	1		$ 481.10	
	Front Bumper Clips	10	$ 2.20	$ 22.00	
	Front Bumper Upper Moulding	1		$ 368.50	
	Frt Fender RH	1		$ 588.80	
	Frt Fender BlueDrive RH	1		$ 26.60	
	Headlamp RH	1		$ 2,110.30	
	DayLight RH	1		$ 642.50	?
	DayLight Grille RH	1		$ 93.45	
	SUB TOTAL			$ 4,333.25	
	LESS 20%			$ 866.65	
	TOTAL SPARE PARTS			**$ 3,466.60**	
	Labour Charge				
	Panel Beating			$ 800.00	525
	Spray Painting			$ 600.00	500
	Check Wirings			$ 40.00	30
	Tuff Kote			$ 40.00	X
	TOTAL LABOUR			**$ 1,480.00**	
	ESTIMATE TOTAL			**$ 4,946.60**	

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.

Taufik 94495949
w/p 1/8/22 @ 4pm
P/P Resurvey before paint
taufik @ Ubi ...
2-3 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:

OMFORTDELGRO
NGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 01.08.2022 07:12 Page : 1

n: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4487932

JC No: 305524976

OMER

S COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

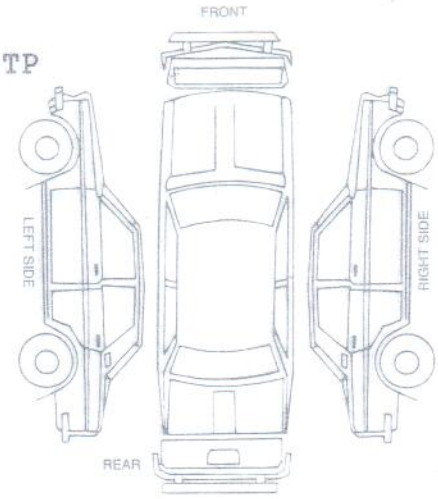
UNT CARD NO.

REGN NO.: SHD4699S	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: IONIQ(G3)	DATE/TIME IN: 29.07.2022 15:00
YR OF MANU.: 30.10.2020	TARGET DATE
CHASSIS CODE: KMHC851CVLU191613	COMPLETION DATE/TIME:

JOB DESCRIPTION

ident Date: 29.07.2022
URE: 3P 29.07.2022

O	LABOR CODE	DESCRIPTION
010	PB	PANEL BEATING-SHD4699S-TP



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

o.: SHD4699S LIMTS

Service Advisor

Signature/Date

urned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD4699S

Name of Service Advisor

Date

To be kept by Security Guard