S. REC.BY: TayAM	INC	Ork:
- A	ASSIGNMENT	- A
	Z4D11724Z	Yr Regn: 2019, 0ct
om: Date:	Veh No: SHU4 GLT V Type: M.Car / M.Cycle / Bus / Van / Lorr	y Taxi / Prime Mover /
stimated Cost:	Truck / Trailer or	
D P WS TP RES OD RES EVA INV MV	Make: flyundor' l	wnig, c.c (580
o Inspect Vehicle No:		A/C: insured / Std / Ni / NA
t Workshop m/s	Olida	T/Radio: Insured / Std / N1 / NA
nt		
nsured:	Eng/No:	CVL4 187358
Policy No		CV-1 CD 773
Claims No.	Gen. Cond: Good/ Fair / Poor / Burnt	Rumf or
Sum Insured: Excess:	Steering: Inloide / Jammed / Leaked /	Burnt or
(Client's Record)	Brake: Inforder / Jammed / Leaked /	
Make of Veh:	Modi: Will / S/Rim / STD A/Rim or	651618
··.		~
(Policy Condition)	R: O/S BS / DUN / EXNOVA / GY /-FS / LIZA	INIC / OHTSI / PIR / SUMI /
Remark The veh had commenced its N/S		· Duratur
repair at the time of inspection.	10A0 \ AOKO ot	Rear
Bal. or Market Value:		R/Bal. 6 mm
IDAC Accident Rport: Consistent? : Yes or No	L/Bal. mm	L/Bal mm
GIA / PR Seen: Consistent? : Yes or No		D.O.I. 4/8/22
ESt. Repairs.		for logg
Lum Sum: % 3 Val.: Yes of No	Des. of Damages: Frt / Rear / O/S	NIS UIC Reoftop or
CA I REV I REP. I 24 III.O	IN IN COUR	
Date: Person Contacted:	The U/C / Chassis frame / Bo	dy Structure affected due to collision.
Date / Time Action / Instruction)	
	1	75 500
·		
	Days Of Repair:	
Date/Time, File Pass 10? : Preli. Report		Survey Fee:
1) : Final Report	Resurvey No. of Trip:	Transportation:
Date/Time, File Return to?	Add Fee: : Site Insp (\$) _ S + RSSI_
. 2)) Photos
	: Interview (\$) Others
Repart Formal :	: Tech. Invs (\$	3
Lump Sum / LB.J: (F)	: Weel:end (\$	TOTAL

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COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

SHD4324Z

MAKE/REG

25.10.2019

DATE 03.08.2022

CHIANG/NTUC

CHIANG/NTUC Amount \$481.10
\$481.10 \$290.00 \$1,797.20 \$110.10 \$1,789.90 \$125.30 \$346.40 \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$481.10 \$290.00 \$1,797.20 \$110.10 \$1,789.90 \$125.30 \$125.30 \$692.80 \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$290.00 \$1,797.20 \$110.10 \$1,789.90 \$125.30 \$125.30 \$692.80 \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$1,797.20 (\$110.10) \$1,789.90 (\$125.30) \$125.30 (\$692.80) \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 (\$100.00) \$100.00 (\$100.00)
\$110.10 \$1,789.90 \$125.30 \$125.30 \$692.80 \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$1,789.90 \$125.30 \$346.40 \$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$125.30 \\ \$346.40 \\ \$692.80^{\(\circ}\) \\$5,286.40 \\ \$1,057.28 \\ \$4,229.12 \\ \$80.00^{\(\circ}\) \$100.00 \\ \$100.00 \(\circ}\)
\$346.40 \$692.80¢ \$5,286.40 \$1,057.28 \$4,229.12 \$80.00¢ \$100.00¢ \$100.00¢
\$5,286.40 \$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$1,057.28 \$4,229.12 \$80.00 \$100.00 \$100.00
\$4,229.12 \$80.00 \$100.00 \$100.00
\$80.00 \$100.00 \$100.00
\$100.00 £ \$100.00 £
\$100.00 £ \$100.00 £
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1 5100 0049
\$100.00
\$75.00
\$539.50

\$1,050.00
\$1,300.00 (
\$90.00 K
\$180.00 8
\$60.00 ×
\$2,680.00
1=,350.00
\$7,448.62

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 literal modification(s) is allowed
- Supplementary item(s, must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Date/Time: 04.08.2022 12:53

Workshops 205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717

Page : 1

eam:

ARC Repair TP(CLSO)1

JOB CARDsales Order: 4508008

JC NBO 5525495

JSTOMER

REGN NO.: SHD4324Z

MAKE: HYUNDAI

MODEL IONIQ(G3)

YR OF MANU. 2019

CHASSIS CODE KMHC851CVLU187358

MILEAGE

E.....F

COMPLETION DATE/TIME:

COMFORT TRANSPORTATION PTE LTD R/MS 7010045

JSTOMER NO. 7010045
DDRESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

_{iL. (R)} 65508755

(O)

04.08.2022 08:25

(P)

TARGET DATE

FUEL

SCOUNT CARD NO.

JOB DESCRIPTION

ccident Date: 03.08.2022

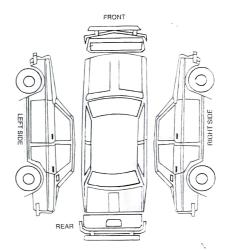
ATURE: 3P 03.08.2022 '

returned to Service Reception upon collection

/NO

LABOR CODE

DESCRIPTION



			•	
ECKED & PASSED OUT BY:				
SERVICE ADVISOR			CUSTOMER'S SIGNATURE	
owledgement Slip		Exit Pass		
: o.: e No.: SHD4324Z CHIAN	G	Vehicle No.: SHD4324Z		
of Service Advisor	Signature/Date	Name of Service Advisor	Date	

To be kept by Security Guard