

AGS REC BY: Taufik

REF: CS/TM/22007636/70y3

ASSIGNMENT

From: _____ Date: _____
Estimated cost: _____
OD / TP / VS / TP RES / OD RES / EVA / INV / MV
To Inspect/Vehicle No: _____
at Workshop m/s _____
of _____
Insured: SJU 2103U
Policy No: MQ004441
Claims No: M2204247
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____
IDAC Accident Report: _____ 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: Chuan
Vehicle: IN / OUT

Veh No: SHA8850K Yr Regn: 2016, Sep
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Nissan 140 C.C. 1685
Colour: Yellow A/C: Insured / Std / NI / NA
Sp. Reading: 783872 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: KMH LB414ME4 093845
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Modi: W / S/Rim / STD A/Rim or
Tyre Size: F: 205/60R16
R: 205/60R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Washita
Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 10/8/2022 D.O.I. 4/8/22
Survey held at Comfort Lodge
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Frt
The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time	Action / Instruction
23/9/22	Taufikh informed LS \$1650 (Red 6670.16, 80%)

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

Days Of Repair: 3
Resurvey No. of Trip: 1

2) 23/9/22-typist

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

Survey Fee:	
Transportation:	
S + RS \$	
Photos	
Others	
TOTAL	

Report Format: Merimen
Lump Sum / L.B. / (LS \$1650)

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 11 Aug 2022)**Parts:** 143 HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA8850K/11/08/2022 13:53**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		*FRONT BUMPER	20.00	0.00	Ry *1,052.20 FL
2	1		*FRONT BUMPER BRACKET LH	20.00	0.00	? *24.60 FL
3	1		*FRONT FENDER LH	20.00	0.00	At *663.00 FL
4	1		*FRONT DOOR PANEL	20.00	0.00	*2,707.70 FL
5	1		*FRONT DOOR PANEL LH	20.00	0.00	Ry *2,707.70 FL
6	1		*FRONT LH ROCKER PANEL	20.00	0.00	Rx *732.80 FL
7	1		*FRONT LH WHEEL COVER	20.00	0.00	any *217.20 FL
8	1		*FRONT DOOR COMFORT STICKER	0	0.00	me *75.00 FS

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

Sub Total (\$\$) 8,180.20

- List Item Discount on L Items (\$\$) 1,621.04

Total Parts (\$\$) 6,559.16

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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	525 700.00
2	SPRAY PAINTING	New	750 900.00
3	TRANSFER DOOR PART TO NEW DOOR	New	X 90.00
4	CHECK WIRING & LIGHTING	New	X 60.00
Gross Labour Cost (S\$)			1,750.00

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< END OF ESTIMATES >

Tan/Ch 9749 5749
WP 11/8/22 @ 4pm
1/3 Resurvey after repair
Tan/Ch 11/8/22 @ 4pm
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:

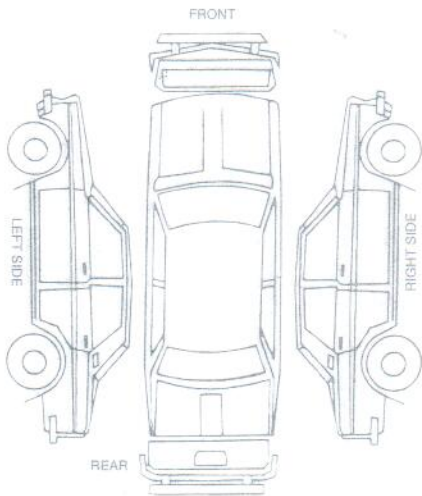
eam: ARC Repair TP(CFS0)1 JOB CARD Sales Order: 4524946 JC NO: 805526201

CUSTOMER CITYCAB PTE LTD R/MS 7010070 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 L. (R) 65551188 (O) (P) SCOUT CARD NO.	REGN NO: SHA8850K	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 11.08.2022 10:30
	YR OF MANU. 29.09.2016	TARGET DATE
	CHASSIS CODE RMHLB41UMGU093845	COMPLETION DATE/TIME:

Accident Date: 10.08.2022
NATURE: ACCIDENT REPAIR (AR)

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA8850K CHIANG

Vehicle No.: SHA8850K

Signature/Date Name of Service Advisor Date

returned to Service Reception upon collection To be kept by Security Guard