

ASS REC BY thuvan

REF: ching

ASSIGNMENT

From _____ Date: _____
 Estimated Cost _____
 OO / TP / WS / TP RES / OO 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 Vch _____

(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Bal or Market Value _____
 IDAO Accident Report _____ Consistent? : Yes or No
 GIA / PR Seen _____ Consistent? : Yes or No
 Est. Repairs 2 days Res.: Yes or No
 Lmt Sum _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date _____ Person Contacted: _____

Date Time _____ Action / Instruction

Veh No: SHIA7007k Yr Regn: 6/8 / 20
 Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai tonig c.c 1580
 Colour: blue A/C: Insured / Std / NI / NA
 Sp. Reading: 274013 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: hmHCB5KULU190894
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R15
 R: 195/65R15
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or westlake
 Front _____ Rear _____
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 24/7/22 D.O.I. 25/7/22 1630
 Survey held at CD612
 Des. of Damages: (Frt) Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Consent/Time File Pass 10/1

☐ : Prell. Report
☐ : Final Report

1) _____
 Consent/Time File Return 10/1

2) _____

Report Format :

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

_____ S + RS _____ SI

Photos

Others

TOTAL

Our Job Ref No : 305524422
Date : 30.07.2022

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508569

FINALIZATION FORM

To : LKK
Attn : THEVAN
Vehicle Reg No. : SHA7007K

Fax :

24.07.2022

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

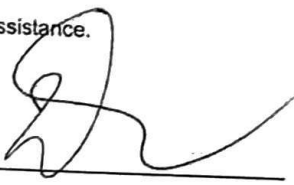
2. The repair job shall bill to: CHINA GBH1615D
2. The finalized amount shall be:
- (a) Spare Parts after List discount \$2,380.24
- (b) Labour Charges \$690.00
- Total for Part-By-Part Repair Cost \$3,070.24
- (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name :
Date : 19/8/22

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	-	N		
3. Survey Fees	-	-		
4. LTA Search Fee	\$7.49/\$2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

LEE/Cg/m

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.07.2022

REPAIR ESTIMATE

Time: 10:49:02

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: M11145
ADDRESS: COMFORT TRANSPORTATION PTE LTD
215 SEN MONG DRIVE
SINGAPORE SINGAPORE 575717
65518755

JOB NO : 305524422
REGN NO : SHA7007K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 25.07.2022 10:05
ACCIDENT DATE : 24.07.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

REPAIR REQUISITION

0001 04-01-0104-3912-G	BRACKET-FR BUMPER SIDE RH	1	41.40	20.00	33.12
0002 04-01-0104-3578-G	COVER-FR BUMPER#	1	588.20	20.00	471.04
0003 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0005 04-01-0104-2626-G	MOULDING-FRONT BUMPER RH	1	186.20	20.00	148.96
0006 04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	2,110.30	20.00	1,688.24

SUB-TOTAL : 2,380.24

JOB NATURE

0000 PB	PANEL BEATING SHA7007 TP	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-02	ADJUST FRONT WHEEL ALIGNMENT	30.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 28.07.2022

Time: 10:49:02

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305524422
REGN NO : SHA7007K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 25.07.2022 10:0
ACCIDENT DATE : 24.07.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 690.00

TOTAL : 3,070.24


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

REPAIR ESTIMATE*

14.07.2022

MODEL IONIQ G3

CHANG/ CHINA

Acknowledged by Reporter
Signature:
Date:

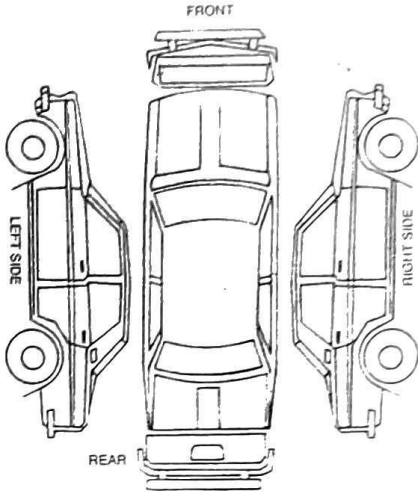
am: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 4437211 JC No: 005524422

STOMER	REGN NO: SHA7007K	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
STOMER NO. 7010045	MODEL IONIQ(G3)	E.....1/2.....F
DRESS 383 SIN MING DRIVE	25.07.2022 10:05	DATE/TIME IN
Singapore SINGAPORE 575717	YR OF MANU. 06.08.2020	TARGET DATE
65508755 (R) (P) (O)	CHASSIS CODE KMHC851CVLU190894	COMPLETION DATE/TIME:
COUNT CARD NO.		

ccident Date: 24.07.2022
ATURE: 3P 24.07.2022

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SHA7007K CHIANG

Vehicle No.: SHA7007K

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard