

(08/11/2016)

ASS. REC. BY: TherumREF: NtucNS/INC77007994/145 Vnc**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: _____

Policy No. _____

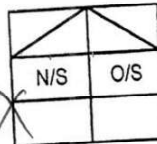
Claims No. MT/1175810-002

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: 4 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA3457XYr Regn: 711 / 16Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: HyundaiC.C. 16885Colour: blue

A/C: Insured / Std / NI / NA

Sp. Reading: 866941

T/Radio: Insured / Std / NI / NA

Eng/No: KMHLBULUM6U083028

C/No: _____

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt or _____Brake: Inorder / Jammed / Leaked / Burnt or _____Modi: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: 205/60R16R: 205/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Westlake

Front

Rear

R/Bal. 5 mmR/Bal. 5 mmL/Bal. 5 mmL/Bal. 5 mmD.O.A. 3/6/22D.O.I. 6/6/22Survey held at CDGRDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

lump sum: \$4650 and 4 days
(red, 1530.78, 25%)

Date/Time, File Pass to?



: Preli. Report



: Final Report

1) Date/Time, File Return to?

2) _____

Report Format : _____

Lump Sum / I.B.I: (\$ 4650)Days Of Repair: 4Resurvey No. of Trip: 1

Add Fee:



: Site Insp (\$ _____)



: Interview (\$ _____)



: Tech. Invs (\$ _____)



: Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Our Job Ref No : 305518490
Date : 10.06.2022

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

Vehicle Reg No. : SHA3457X

03.06.2022

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

1. The repair job shall bill to: NTUC GBH5410B
2. The finalized amount shall be:
- (a) Spare Parts after List discount
- (b) Labour Charges
- Total for Part-By-Part Repair Cost**
- (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$4,650.00

3. Estimated normal period for repairs: 4 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 : 

Signature : 

Name : CHIANG

Name :

Tel : 62148314

Date :

Fax : 65468156

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:

Date/Time: 03.06.2022 16:42

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 4247510

JC NO.305518490

CUSTOMER

VMS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
L. (R) 65508755 (O)
(P)

3COUNT CARD NO.

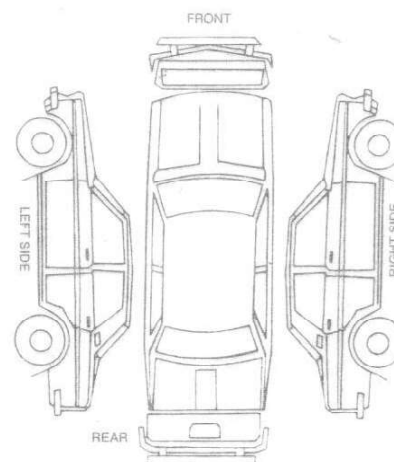
REGN NO.: SHA3457X	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 03.06.2022 13:30
YR OF MANU. 07.01.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU083028	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.06.2022

NATURE: 3P 03.06.2022

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SHA3457X** **CHIANG**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHA3457X
MAKE REG.07.01.2016
MODEL I-40

DATE 03.06.2022
MVA CHIANG/ NTUC

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	REAR DOOR PANEL LH			\$1,789.90
1	REAR FENDER LH			\$2,171.40
1	REAR BUMPER			\$553.00
1	REAR BUMPER BRACKET LH			\$35.60
1	REAR WHEEL CAP LH			\$214.20
	SUB TOTAL			\$4,764.10
	20.00%			\$952.82
	DISCOUNTED TOTAL			\$3,811.28
1	REAR BUMPER MAT			\$50.00
1	FRONT LH DOOR COMFORT LOGO			\$75.00
1	REAR LH DOOR COMFORT APP			\$80.00
				\$189.50
	Labour Charge			
	Panel Beating			\$1,050.00
	Spray Painting Charge			\$800.00
	Transfer Door part			\$60.00
	Remove/refix upholstery rear			\$90.00
	Tuff coat			\$120.00
	Check Lighting			\$60.00
	TOTAL LABOUR			\$2,180.00
	ESTIMATE TOTAL			\$6,180.78
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.				

Thana
82235769
6/6/22 1645
C/S 4 days w/p

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: