

A.S.S. REC BY: Taufikh

REF: CS/TM/22008071/T993

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD/TP / IS / TP RES / OD 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 Vht: \_\_\_\_\_

(Policy Condition)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

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: 2 days Res.: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

WP

Vehicle: IN / OUT  
Human

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SH 61255 Yr Regn: 2018, Dec

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Lavig C.C. 1580

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

Sp. Reading: 660291 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: UMHCS57EUB4121995

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NI / 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 R/Bal. 6 mm Rear R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. \_\_\_\_\_ D.O.I. 23/8/22

Survey held at Compt Lavig

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

Frt d/s

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

Date / Time	Action / Instruction
	Taufikh finalised LS \$1850, 2 days. (Red \$4361.20, 70%)

Date/Time, File Pass to?  : Preli. Report  
 : Final Report

Days Of Repair: 2  
Resurvey No. of Trip: 1

Date/Time, File Return to? \_\_\_\_\_

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

Survey Fee:	_____
Transportation:	_____
S + RS. SI:	_____
Photos	_____
Others	_____
TOTAL	_____

Report Format: MER-TP  
Lump Sum / T.B.N. (%): 1850

## ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

59 Loyang Drive  
Singapore 508969  
Tel: 6214 8300

TP INSURER:  
CTPL

Tokio Marine Insurance Singapore Ltd (HQ)

*Jumani  
Abdum*

Singapore

**PARTICULARS OF CLAIM**

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	23/08/2022
Vehicle Reg. No.:	SH6125S	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	11/12/2018
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4EAA891659	Chassis No:	KMHC851CVKU121995
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	<b>NO</b>		
Est. Duration of Repair (day)	4		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

**COST OF CLAIMS**

	<b>Amount</b>
Parts	4,700.20
Miscellaneous Items	11.00
Labour	1,500.00
Paintwork Labour	0.00
Towing	0.00
<b>Gross Total (S\$)</b>	<b>6,211.20</b>
<b>+ GST 7.00% (S\$)</b>	<b>434.78</b>
<b>Nett Amount (S\$)</b>	<b>6,645.98</b>

This claim is handled by: **JUMANI BIN MASUDIN**

Generated using Merimen e-Claims Internet Estimation & Adjusting System

**REPAIR DETAILS**

**Reference**

**Part Source:** MRM-SG      Version: 1.0 (Last Synchronised: 23 Aug 2022)

**Parts:** 192      HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's      (Price-denominated Standard List)

**Print Code:** **ComfortDelGro Engineering Pte Ltd/SH6125S/23/08/2022 13:50**

**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		*FRT BUMPER ASSY	20.00	0.00	de- *481.10 FL
2	10		*FRT BUMPER CLIPS	20.00	0.00	wt- *22.00 FL
3	1		*FRT BUMPER CENTRE MOULDING	20.00	0.00	wt- *368.00 FL
4	1		*FRT BUMPER SIDE BRACKET RH	20.00	0.00	de- *35.00 FL
5	1		*FRT FOG LAMP RH	20.00	0.00	wt- *642.50 FL
6	1		*FRT FOG LAMP GRILLE RH	20.00	0.00	wt- *93.45 FL
7	1		*FRT RADIATOR GRILLE ASSY	20.00	0.00	7 *1,409.10 FL
8	1		*FRT RH FENDER	20.00	0.00	Ry *588.80 FL
9	1		*HEADLAMP ASSY RH	20.00	0.00	*2,110.30 FL
10	1		*ADVERTISEMENT LOGO - FENDER	0.00	0.00	wt- *100.00 F

F=Franchise part. L=ListItemDisc.

**Sub Total (\$\$)**      **5,850.25**

**- List Item Discount on L Items (\$\$)**      1,150.05

**Total Parts (\$\$)**      **4,700.20**

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### Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<b>Miscellaneous Items</b>			
1	1	OD/TP Case (Insurer)	11.00
<b>Sub Total (S\$)</b>			<u>11.00</u>

### Estimates on Labour

No	Particulars	Lab.Type	Amount
<b>Labour Items</b>			
1	PANEL BEATING	New	350 800.00
2	SPRAYPAINT	New	500 600.00
3	CHECK WIRING	New	30 50.00
4	TUFF KOTE	New	X 50.00
<b>Gross Labour Cost (S\$)</b>			<u>1,500.00</u>

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< END OF ESTIMATES >

*Tanjin 9749579*  
*WP 73/8/22 @ 445*  
*4/5 Body after repair*  
*Tanjin @ 11/11/22*  
*2 days*

m: ARC Repair TP(CLS0)1

**JOB CARD** Sales Order: 4640267

JC NO: 305527418

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

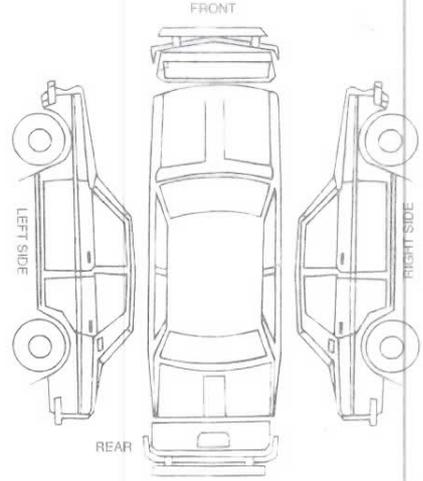
REGN NO.: <b>SH 6125S</b>	MILEAGE
MAKE: <b>HYUNDAI</b>	FUEL E.....1/2.....F
MODEL: <b>IONIQ(G2)</b>	DATE/TIME IN <b>23.08.2022 11:40</b>
YR OF MANU: <b>11.12.2018</b>	TARGET DATE
CHASSIS CODE: <b>KMHC851CVKU121995</b>	COMPLETION DATE/TIME:

JOB DESCRIPTION

Ident Date: 23.08.2022  
 URE: 3P 23.08.22

NO LABOR CODE

DESCRIPTION



KEYED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
 SERVICE ADVISOR

\_\_\_\_\_  
 CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

lo.: **SH 6125S** **JU TOKIO**

Vehicle No.: **SH 6125S**

\_\_\_\_\_  
 Service Advisor Signature/Date

\_\_\_\_\_  
 Name of Service Advisor Date

urned to Service Reception upon collection

To be kept by Security Guard