

08/11/13

ASS. REC. BY: Thavan

REF

NR/INC2008263/Vrc

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: **GBF 7850L**

Policy No. _____

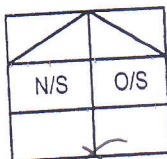
Claims No. **MT/1175353-002**

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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 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: SH44991M Yr Regn: 9/6 1/6Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) / Prime Mover /

Truck / Trailer or

Make: Hyundai 140 c.c 1685Colour: blue A/C: Insured / Std / NI / NASp. Reading: 785186 T/Radio: Insured / Std / NI / NAEng/No: 785186C/No: HM1LB41UM64090157Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 206/60R16R: 206/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Westlake

Front

R/Bal. 5 mmL/Bal. 5 mmD.O.A. 6/6/22

Survey held at

CDGEDes. 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

2/9/22 LS \$1350 (Red 1228.98, 47%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2) 2/9/22-typist

Report Format : TPLump Sum / I.B.H. (\$ 1350)Days Of Repair: 2Resurvey No. of Trip: 1

Add Fee:

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Date/Time: 06.06.2022 14:16 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4253930

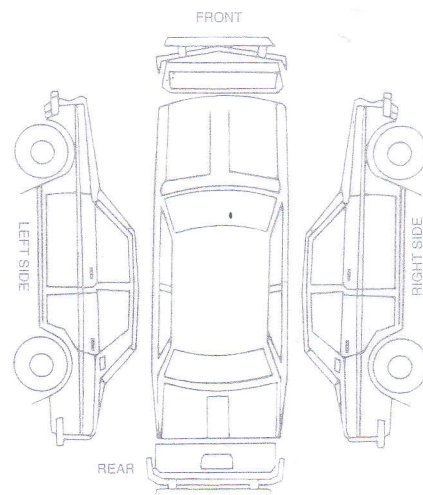
JC NO 305518556

CUSTOMER		REGN NO: SHA4991M	MILEAGE
R/MS COMFORT TRANSPORTATION PTE LTD		MAKE: HYUNDAI	FUEL E.....1/2.....F
CUSTOMER NO. 7010045		MODEL I-40	DATE/TIME IN 06.06.2022 10:20
ADDRESS 383 SIN MING DRIVE		YR OF MANU. 09.06.2016	TARGET DATE
Singapore SINGAPORE 575717		CHASSIS CODE KMHLB41UMGU090157	COMPLETION DATE/TIME:
65508755 (P)			
SCOUT CARD NO.			

JOB DESCRIPTION

Accident Date: 06.06.2022
NATURE: 3P 06.06.2022

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Knowledge Slip

Vehicle No.: **SHA4991M** **CHIANG**

Exit Pass

Vehicle No.: **SHA4991M**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHA4991M

06.06.2022

MAKE REG: 09.06.2016

MODEL HYU- I40

Type

CHIANG/ NTUC

Qty	Parts Description/ Labour	Unit Price	Amount
1	REAR BUMPER COVER		\$553.00
1	REAR BUMPER LOWER COVER		\$228.00
1	REAR BUMPER REINFORCEMENT		\$428.40
10	REAR BUMPER CLIPS	\$2.20	\$22.00
2	REAR BUMPER BRACKET LH/RH	\$35.60	\$71.20
2	REAR BUMPER REFLECTOR LH/RH	\$32.00	\$64.00
	SUB TOTAL		\$1,366.60
	20.00%		\$273.32
	DISCOUNTED TOTAL		\$1,093.28
1	REAR BUMPER MAT		\$50.00
2	REAR FENDER ADVERTISEMENT		\$100.00
1	REAR BUMPER ADVERTISEMENT		\$50.00
1	REAR REVERSE SENSOR		\$135.70
			\$422.13
	Labour Charge		
	Panel Beating		\$450.00
	Spray Painting Charge		\$600.00
	Remove/refix reverse sensor		\$60.00
	Check Lighting & Wiring		\$40.00
	TOTAL LABOUR		\$1,150.00
	ESTIMATE TOTAL		\$2,665.41
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.			

Thavan
82235769
6/6/22 1530
L/S 2days up

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:

Our Job Ref No : 305518556
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. : SHA4991M

06.06.2022

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

1. The repair job shall bill to: NTUC GBF7850L
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 \$1,350.00

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 : _____

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:
