

ASIS REC BY: T. J. M.

REP:

CS / TMI 22609703 / Twy3

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: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S
X	X

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: Ms Toke Vehicle: IN / OUT

Veh No: SM 7653C Yr Regn: 2019 / April

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

Truck / Trailer or

Make: Hyundai Verna C.C. 1580

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

Sp. Reading: 426344 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 10M4C851CVK4/41654

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: 225/65R15

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

TOYO / YOKO or Westlake

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

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

D.O.A. _____ D.O.I. 03/10/22

Survey held at Limport Garage

Des. 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

Date/Time, File Pass to?

☐ : Preli. Report

1) Date/Time, File Return to?

☐ : Final Report

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. invs (\$ _____)

☐ : Weekend (\$ _____)

S + RS. SI. _____

Photos _____

Others _____

Report Form: _____

Lum Sum / L.B. / P. _____

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER: Tokio Marine Insurance Singapore Ltd (HQ)
CTPL

Loke Wei Yiang

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	28/09/2022
Vehicle Reg. No.:	SH7653C	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	18/04/2019
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	G4LEJU192179	Chassis No:	KMHC851CVKU141654
Odometer:	426344 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Remarks:	TEL: 62148355		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	1,485.56
Miscellaneous Items	11.00
Labour	760.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	2,256.56
+ GST 7.00% (\$\$)	157.96
Nett Amount (\$\$)	2,414.52

This claim is handled by: MS. LOKE YY

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 03 Oct 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/SH7653C/03/10/2022 13:17**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		*REAR BUMPER COVER	20.00	0.00	Rx *459.40 FL
2	1		*REAR BUMPER CLIPS	20.00	0.00	nu *22.00 FL
3	1		*REAR BUMPER CENTRE MOULDING ASSY	20.00	0.00	de *451.25 FL
4	1		*REAR BUMPER REINFORCEMENT	20.00	0.00	? *394.80 FL
5	1		*ANTENNA SMARTKEY	20.00	0.00	X *40.50 FL
6	1		*REAR BUMPER FOG LAMP	20.00	0.00	X *201.50 FL
7	1		*REAR BUMPER REVERSE SENSOR	0.00	0.00	? *180.00 F
8	1		*REAR NUMBER PLATE WITH TRIM COVER	0.00	0.00	1.X *50.00 F

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,799.45
- List Item Discount on L Items (\$\$)	313.89
Total Parts (\$\$)	1,485.56

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Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

1 1 OD/TP Case (Insurer)

11.00

Sub Total (\$)

11.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

1 PANEL BEATING

New

350

400.00

2 SPRAY PAINTING CHARGE

New

250

300.00

3 REMOVE/REFIX REVERSE SENSOR

New

30

60.00

Gross Labour Cost (\$)

760.00

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Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Tanpin 97495749
WP 3/10/22 esp
- 2 days
Lb Resurvey the repair
for the Elkhands.com

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:

Date/Time: 03.10.2022 12:40

Page : 1

m: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4944638

JC NO: 005532066

OMER

IS COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

OUNT CARD NO.

REGN NO.:
SH 7653C

MILEAGE

MAKE:
HYUNDAI

FUEL

E.....1/2.....F

MODEL
IONIQ(G2)

DATE/TIME IN
03.10.2022 11:10

YR OF MANU.
18.04.2019

TARGET DATE

CHASSIS CODE
KMHC851CVKU141654

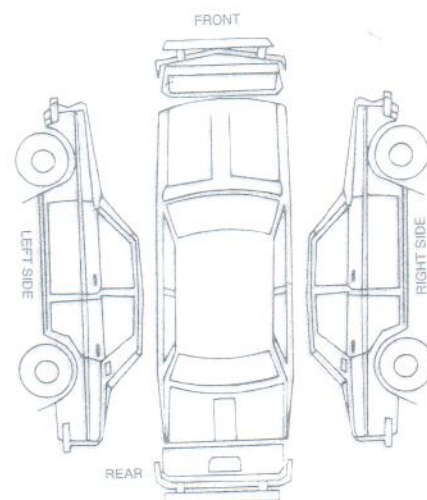
COMPLETION DATE/TIME:

JOB DESCRIPTION

ident Date: 28.09.2022
TURE: 3P 28.09.2022

NO LABOR CODE

DESCRIPTION



ICKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

lo.: SH 7653C

YY

Vehicle No.: SH 7653C

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard