

ASS. REC BY: T. J. M.

REF: CS/TM1-27009748/TnyB

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 |

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

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

CA / REV / REP. / 24 HRS wp

Date: _____ Person Contacted: duy Vehicle: IN / OUT

Veh No: SHA3812D Yr Regn: 2018 Jly

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

Truck / Trailer or

Make: Hyundai Lorig C.C. 1580

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

Sp. Reading: 443101 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM H0851CVJU 103610

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: 2

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. 4/10/22

Survey held at Confet Logy

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

Confirmed lump sum: \$1300 and 2 days

(red, \$1542.04, 54%)

Date/Time, File Pass to?

☐ : Preli. Report

1) 27/12/22

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS. SI. _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Insp (\$ _____)

Others _____

☐ : Weekend (\$ _____)

Rep. Format: TP

Lump Sum / L.B. / TP 1300

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

Singapore

PARTICULARS OF CLAIM

| | | | |
|-------------------------------|--|--------------------|-------------------|
| Claim Type: | THIRD PARTY | Ref. No: | |
| Policy No: | | Date of Loss: | 02/10/2022 |
| Vehicle Reg. No.: | SHA3812D | Driveable? | YES |
| Party At Fault: | UNKNOWN | | |
| Make/Model: | HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A) | Vehicle Reg. Date: | 19/07/2018 |
| Vehicle Colour: | BLUE | Gen Condition: | GOOD |
| Engine No: | G4LEJU046892 | Chassis No: | KMHC851CVJU103610 |
| Odometer: | 443101 KM | | |
| Paint Type: | | | |
| List Item Discount: | 20.00 % | | |
| Total Loss? | NO | | |
| Est. Duration of Repair (day) | 3 | | |
| Present Location: | COMFORTDELGRO ENGINEERING PTE LTD (LOYANG) | | |

COST OF CLAIMS

| | Amount |
|--------------------------|-----------------|
| Parts | 1,711.04 |
| Miscellaneous Items | 11.00 |
| Labour | 1,120.00 |
| Paintwork Labour | 0.00 |
| Towing | 0.00 |
| Gross Total (S\$) | 2,842.04 |
| + GST 7.00% (S\$) | 198.94 |
| Nett Amount (S\$) | 3,040.98 |

This claim is handled by: CHIANG LIAT CHOON

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 04 Oct 2022)**Parts:** 143 HYUNDAI AE IONIQ HEV FL 1.6 DCT (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA3812D/04/10/2022 10:08**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 | 20.00 | 0.00 | de → *459.40 FL |
| 2 | 1 | | *REAR BUMPER MOULDING | 20.00 | 0.00 | de → *451.25 FL |
| 3 | 1 | | *REAR BUMPER REINFORCEMENT | 20.00 | 0.00 | Xu → *394.80 FL |
| 4 | 10 | | *REAR BUMPER CLIP | 20.00 | 0.00 | me → *22.00 FL |
| 5 | 1 | | *REAR BUMPER REINFORCEMENT STAY RH | 20.00 | 0.00 | Zhu → *138.10 FL |
| 6 | 1 | | *REAR BUMPER BRACKET RH | 20.00 | 0.00 | Zhu → *58.00 FL |
| 7 | 1 | | *REAR BUMPER LOWER MOULDING | 20.00 | 0.00 | Zhu → *155.00 FL |
| 8 | 1 | | *REAR BUMPER REFLECTOR RH | 20.00 | 0.00 | Xu → *41.50 FL |
| 9 | 1 | | *REAR NUMBER PLATE W/HOLDER | 0 | 0.00 | Xu → *55.00 FS |
| 10 | 1 | | *REAR REVERSE SENSOR | 0 | 0.00 | me → *180.00 FS |
| 11 | 1 | | *REAR BUMPER MAT | 0 | 0.00 | de → *50.00 FS |
| 12 | 1 | | *REAR BUMPER ADVERTISEMENT | 0 | 0.00 | de → *50.00 FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) **2,055.05****- List Item Discount on L Items (\$\$)** **344.01****Total Parts (\$\$)** **1,711.04****ComfortDelGro Engineering Pte Ltd/SHA3812D/04/10/2022 10:08. Not valid without Reference section.**

Generated using Merimen e-Claims IEAS

932-65
20% 746.12
SW 280

Estimates on Miscellaneous Items

| No | Qty | Particulars | Amount |
|----------------------------|-----|----------------------|--------|
| Miscellaneous Items | | | |
| 1 | 1 | OD/TP Case (Insurer) | 11.00 |
| Sub Total (S\$) | | | 11.00 |

Estimates on Labour

| No | Particulars | Lab.Type | Amount |
|-------------------------|-----------------------------|----------|--------------|
| Labour Items | | | |
| 1 | PANEL BEATING | New | 350 700.00 |
| 2 | SPRAY PAINTING | New | 250 300.00 |
| 3 | REMOVE/REFIX REVERSE SENSOR | New | 30 60.00 |
| 4 | TUFF COATING | New | nn X 60.00 |
| Gross Labour Cost (S\$) | | | 630 1,120.00 |

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< END OF ESTIMATES >

Temp 97495749
WP 4/10/22 @ 3pm
2 days
L/S Rising after repair
Temp 97495749

746-12
280
11
630
1667-12
4/10/2022
2 days

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: 04.10.2022 09:41

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4944780

JC NO: 805532120

CUSTOMER

MR/MS COMFORT TRANSPORTATION PTE LTD

CUSTOMER NO. 7010045

ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

TEL. (R) 65508755

(O)

(P)

DISCOUNT CARD NO.

REGN NO.:

SHA3812D

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

IONIQ(G2)

DATE/TIME IN 03.10.2022 16:10

YR OF MANU.

19.07.2018

TARGET DATE

CHASSIS CODE

KMHC851CVJU103610

COMPLETION DATE/TIME:

JOB DESCRIPTION

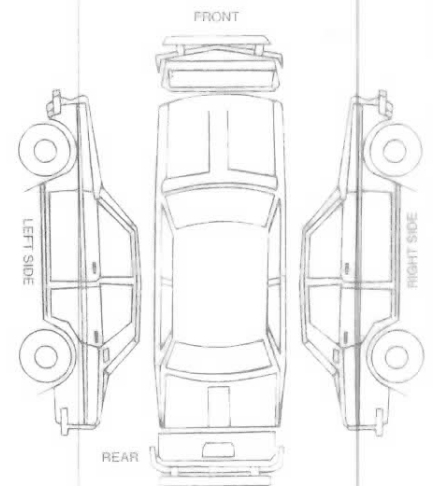
Accident Date: 02.10.2022

NATURE: 3P 02.10.2022

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

me:

No.:

Vehicle No.: SHA3812D

CHIANG

Vehicle No.:

SHA3812D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard