ASS. RECBY: Taufikh REF: NS/ INC 22010732/Tvc

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: GBH 6138G

Policy No. _____ _____

Claims No. MT/1194465-002

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

Bal. or Market Value: _____

IDAC Accident Rport: _____ 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

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

Veh No: SHB3640C Yr Regn: 2029 Jan.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Lorry c.c 1580.

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

Sp.Reading 466140 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CLL4784143

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: 〃

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. 27/10/22 D.O.I. 27/10/22

Survey held at Comfort Loyang.

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
8/11/22	Taufikh informed LS $3000 (Red 3100.04, 50%)

Date/Time, File Pass to? 1) _____ Date/Time, File Return to? 2) 8/11/22-typist

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Survey Fee: _____

Transportation: _____

___S + RS___Sl. _____

Photos _____

Others _____

TOTAL _____

Rep. Former : TP

Lump Sum / T.P.T. (%) $3000

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHB3640C

DATE 27.10.2022

MAKE/REG 10.08.2018

MODEL : HYUNDAI IONIQ G2

CHIANG/INCOME

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	TAIL LAMP LH			$935.40
1	REAR FENDER LH			$1,768.30
1	REAR DOOR HANDLE LH			$108.40
1	FRONT WING MIRROR LH			$1,391.70
	SUB TOTAL			**$4,203.80**
	LESS 20%			$840.76
	DISCOUNTED TOTAL			**$3,363.04**
1	FRONT DOOR ADVERTISEMENT			$100.00
1	REAR DOOR ADVERTISEMENT			$100.00
1	FRONT DOOR CITY CAB STICKER			$75.00
1	REAR DOOR COMFORT APP STICKER			$80.00
1	PETROL STICKER			$25.00
1	REAR FENDER ADVERTISEMENT			$100.00
				$462.00
	Labour Charge			
	Panel Beating			$1,225.00
	Spray Painting Charge			$900.00
	Remove/refix Upholstery			$90.00
	Check Wiring			$60.00
	TOTAL LABOUR			**$2,275.00**
	ESTIMATE TOTAL			**$61,000.04**
	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.			

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:

Taufik Mr 97415749

wp? 27/10/22 @ 430pm

L/S Rosary aft for repair

taufik@lkkautocom

3days

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
69 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408849
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

Date/Time: 27.10.2022 15:48 Page : 1

eam: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 5117011 JC NO: 305534521

TOMER

MS CITYCAB PTE LTD

TOMER NO. 7010070

RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65551188 (O)

(P)

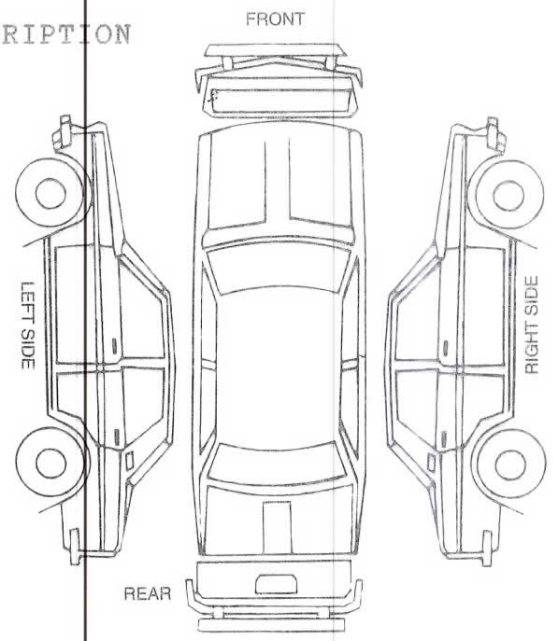
COUNT CARD NO.

REGN NO.: SHB3640C	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL IONIQ(G3)	DATE/TIME IN 27.10.2022 11:50
YR OF MANU. 16.01.2020	TARGET DATE
CHASSIS CODE KMHC851CVLU184143	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 27.10.2022
ATURE: ACCIDENT REPAIR (AR)

/NO LABOR CODE DESCRIPTION



ECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledgement Slip

:

.:

e No.: SHB3640C CHIANG

of Service Advisor

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHB3640C

Name of Service Advisor

Date

To be kept by Security Guard