

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHIA 25064

at Workshop m/s Combi

of _____

Insured: SLF73865

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS CBR

Vehicle: IN / OUT

Date: _____ Person Contacted: L7A#21692

Veh No: SHIA 25064 Yr Regn: 29/09/16

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

Truck / Trailer or CA /

Make: Hyundai 140 c.c 1685

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

Sp. Reading: 693123 T/Radio: Insured / Std / NI / NA

Eng/No: _____ C/No: KMHLB41UMG4093610

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: 205/60R16

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. 22/11/22 D.O.I. 23/12/22

Survey held at _____

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

N/S Frt.

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

Date / Time Action / Instruction

5/1/23 4/5 @ 2700 informed MR Lim (Red. \$3474.20, 56%)

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

1) 5/1/23

Date/Time, File Return to?

Report Format : TP Lump Sum / I.B.I: (\$ 2700)

Days Of Repair: 4 Resurvey No. of Trip: 1

Add Fee: : Site Insp (\$) : Interview (\$) : Tech. Invs (\$) : Weekend (\$) : S + RS, SI : Photos : Others

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	821R
Vehicle Details	
Vehicle No.:	SHA2506U
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Dec 2022
Vehicle Make:	HYUNDAI
Vehicle Model:	I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	D4FDGU672455
Chassis No.:	KMHLB41UMGU093610
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$18,899.00
Original Registration Date:	29 Sep 2016
First Registration Date:	29 Sep 2016
Transfer Count:	0
Actual ARF Paid:	\$18,899.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Sep 2024
PARF Rebate Amount:	\$12,284.00
Intended COE Rebate Details	
COE Expiry Date:	28 Sep 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$42,672.00
COE Rebate Amount:	\$9,408.00
Total Rebate Amount:	\$21,692.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 23 Dec 2022

OK



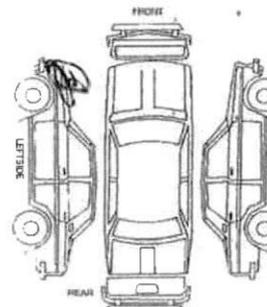
JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>22/2/22</u> Time Received: <u>2235</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)		4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>MR ONG</u> Contact No. : <u>82901590</u> Vehicle No. : <u>SHA 2506U</u> Make / Model / Colour : <u>I40 A2506U</u> Email :		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery		6. Parts Replaced/Remarks: _____ _____	
7. Location: <u>125 Siglap Rd</u>			8. Vehicle Tow - In Workshop:		
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____			<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammer <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Fault <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi		

10. Odometer Reading : _____
Fuel Level : F 1/4 1/2 3/4 E

11. Radio / CD Player
 OK
 Faulty
 Not tested



: Cracked X : Dent
/ : Scratched O : Miss

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : VRS QA GAO OTHERS
Name of Driver : _____
Vehicle No. : 678048
Time Dispatch : 2235
Time of Arrival : 2300
Time Completed : 2345

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupon cards, spectacles, pen, etc.
- I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

22/2/22

Date

2345

Time

[Signature]

Signature of Customer

4. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S C

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 5479148

JC NO.305540528

OWNER COMFORT TRANSPORTATION PTE LTD IS 7010045 OWNER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO: SHA2506U	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 22.12.2022 21:35
	YR OF MANU 27.09.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMGU093610	COMPLETION DATE/TIME:

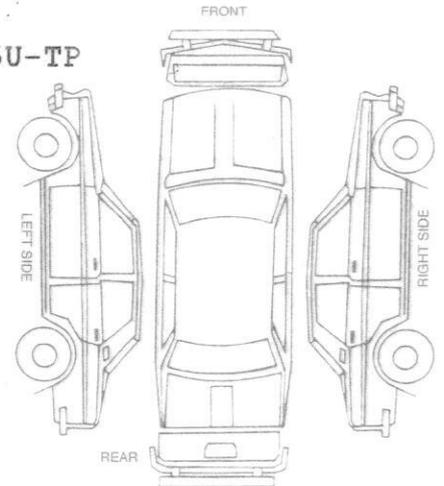
DUPLICATE CARD NO.

JOB DESCRIPTION

Accident Date: 22.12.2022
 NATURE: 3P 22.12.2022

NO	LABOR CODE
0010	PB
0020	23-01

DESCRIPTION
LUMP SUM REPAIR-SHA2506U-TP
TOWING FEE



ISSUED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Assignment Slip

Exit Pass

Vehicle No.: **SHA2506U** **LIMITS**

Vehicle No.: **SHA2506U**

Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept to Service Reception upon collection

To be kept by Security Guard

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

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

SAS-KIV

TP INSURER:
CTPL

Tokio Marine Insurance Singapore Ltd (HQ) **(45)**

Singapore

Lim Tien Siong

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	22/12/2022
Vehicle Reg. No.:	SHA2506U	Driveable?	NO
Party At Fault:	UNKNOWN		

Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	27/09/2016
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDGU672455	Chassis No:	KMHLB41UMGU093610
Odometer:	0 KM		

*Not Authored
in
2/5 \$ 2700
4 days.
Take photo After repair: 23/12/22*

*norous chuo@lkkauto.com
90996608
@ 3.30pm*

Paint Type:	
List Item Discount:	20.00 %
Total Loss?	NO
Est. Duration of Repair (day)	4

Present Location: COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)

COST OF CLAIMS

	Amount
Parts	3,913.20
Miscellaneous Items	11.00
Labour	2,250.00
Paintwork Labour	0.00
Towing	0.00

Gross Total (S\$)	6,174.20
+ GST 7.00% (S\$)	432.19
Nett Amount (S\$)	6,606.39

This claim is handled by: LIM TIEN SIONG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

LKK Auto Consultants hence notify the Repairer of the following:

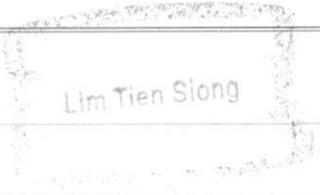
- To resurvey before/after spray painting
- To display damaged parts, during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 23 Dec 2022)
Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: ComfortDelGro Engineering Pte Ltd/SHA2506U/23/12/2022 13:40
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

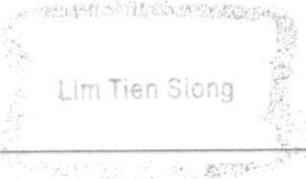
No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT BUMPER <i>cur/DL</i>	20.00	0.00	*1,052.20 FL ✓
2	1		*FRT BUMPER SIDE BRKT LH <i>swt</i>	20.00	0.00	*24.60 FL ✓
3	1		*FRT BUMPER UPPER BRKT LH <i>brkt</i>	20.00	0.00	*22.40 FL ✓
4	10		*FRT BUMPER CLIPS <i>cl</i>	20.00	0.00	*22.00 FL ✓
5	1		*FRT FENDER LH <i>r</i>	20.00	0.00	*663.00 FL ✗
6	1		*HEADLAMP LH <i>cm</i>	20.00	0.00	*1,388.00 FL ✓
7	1		*HEADLAMP SUPPORT PANEL <i>r</i>	20.00	0.00	*907.40 FL ✗
8	1		*FRT WHEEL APRON LH <i>R</i>	20.00	0.00	*637.00 FL ✗
9	1		*FRT FENDER SHIELD LH <i>11</i>	20.00	0.00	*174.90 FL ✗
Sub Total (S\$)						4,891.50
- List Item Discount on L Items (S\$)						978.30
Total Parts (S\$)						3,913.20

F=Franchise part. L=ListItemDisc.

ComfortDelGro Engineering Pte Ltd/SHA2506U/23/12/2022 13:40. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

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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	560 900.00
2	SPRAY PAINTING - BONNET & Etc	New	750 900.00
3	TUFF KOTE	New	11 x 60.00
4	CHECK LIGHTINGS	New	20 60.00
5	WHEEL ALIGNMENT	New	11 x 120.00
6	TOWING FEE	New	60.00
7	R/I AIR CON CONDENSER ETC	New	11 x 150.00
Gross Labour Cost (S\$)			2,250.00

ComfortDelGro Engineering Pte Ltd/SHA2506U/23/12/2022 13:40. Not valid without Reference section.
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< END OF ESTIMATES >

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COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305540528
Date : 30.12.2022

FINALIZATION FORM

To : LKK

Fax :

Attn : MARCUS CHUA

Vehicle Reg No. : SHA2506U

Date of Accident : 22.12.2022

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

1. The repair job shall bill to: TOKIO MARINE --- SLF7386S

2. The finalized amount shall be:

(a) Spare Parts after List discount _____

(b) Labour Charges (include advertisement stickers etc,if any) _____

Total for Part-By-Part Repair Cost _____

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$2,750.00

Final Lumpsum Repair cost \$2,750.00

Handwritten: 1/5 \$2700

3. Estimated normal period for repairs: 4 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 : *LIM T S*

Signature : *MARCUS*

Name : LIM T S

Name : MARCUS

Tel : 62148398

Date : _____

Fax : 65468156

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	Y		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:
