

ASS. REC BY: Taufik

REF:

INC NS/INC23000014/Tnp3

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. MT/1202247-002

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS WT

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

Veh No: SHC3882R Yr Regn: 2020 / Jan

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

Truck / Trailer or _____

Make: Hyundai i30 C.C. 1580

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

Sp. Reading: 345401 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH851CVL41-90585

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 / 65 R15

R: 2"

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

TOYO / YOKO or Duraflex

Front: _____ Rear: _____

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

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

D.O.A. _____ D.O.I. 22/12/22

Survey held at Confert & Logey

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

Rvt o/s

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

Date/Time Action / Instruction

TP-INC-GBB 177P

Taufikh confirmed lump sum: \$6450 and 3 days (red, \$3968.36, 38%)

Date/Time, File Pass to?

125/01/23

Date/Time, File Return to?

2)

Rep. Format: tp

Lump Sum / I.B.R. / 6450

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHC3882R

21.12.2022

MAKE REG.16.11.2022

MODEL IONIQ G3

CHIANG/ INCOME

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT FENDER RETAINER /RH			\$41.40
1	FRONT FENDR RH			\$588.80
1	FRONT FENDER RH SHIELD			\$164.70
1	FRONT BUMPER COVER			\$481.10
1	FRONT FENDER EMBLEM			\$26.60
1	BONNET			\$2,253.80
1	HEADLAMP SUPPORT PANEL			\$949.30
1	DAY LIGHT RH			\$642.50
10	FRONT BUMPER CLIPS		\$2.20	\$22.00
1	FRONT BUMPER MOULDING UPPER			\$368.50
1	FRONT BUMPER GRILLE /RH			\$186.20
1	FRONT HEADLAMP ASSY /RH			\$2,110.30
1	FRONT SHOCK ABSORBER RH			\$372.50
1	FRONT SHOCK ABSORBER MOUNTING			\$186.25
1	FRONT SUSPENSION ARM UPPER RH			\$244.30
1	FRONT STRG TIE ROD RH			\$125.60
1	FRONT STRG BALL JOINT END RH			\$94.70
1	FRONT SUSPENSION ARM LOWER RH			\$298.40
1	FRONT WHEEL COVER RH			\$346.40
	SUB TOTAL			\$9,503.35
	20.00%			\$1,901.07
	DISCOUNTED TOTAL			\$7,604.28
	Labour Charge			
	Panel Beating			\$1,050.00
	Spray Painting Charge			\$800.00
	Remove/refix suspension			\$100.00
	Reset wheel alignment			\$90.00
	Check Wiring			\$60.00
	Tuff kote			\$60.00
	TOTAL LABOUR			\$2,160.00
	ESTIMATE TOTAL			\$9,764.28
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 97495749
up 22/12/22 3pm
213 Resurvey after repair
Taufik @ Chhankow
2-3 days

Date/Time: 22.12.2022 09:13 Page : 1

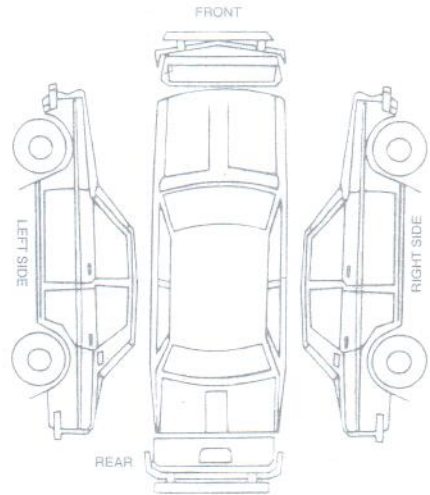
Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 5473005 JC NO.305540406

STOMER		REGN NO:	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHC3882R	
/MS	7010045	MAKE:	FUEL
STOMER NO		HYUNDAI	E.....1/2.....F
DRESS	383 SIN MING DRIVE	MODEL	DATE/TIME IN
	Singapore SINGAPORE 575717	IONIQ(G3)	21.12.2022 15:10
	65508755	YR OF MANU	TARGET DATE
(R)		23.01.2020	
(P)	(O)	CHASSIS CODE	COMPLETION DATE/TIME:
		KMHC851CVLU190585	
COUNT CARD NO.			

Accident Date: 21.12.2022
NATURE: 3P 21.12.2022

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip
Vehicle No.: SHC3882R CHIANG
Signature/Date
returned to Service Reception upon collection

Exit Pass
Vehicle No.: SHC3882R
Name of Service Advisor
Date
To be kept by Security Guard