

REC BY: T. J. M.

REF:

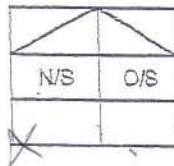
CS/ TM. 23001271/tugs.

ASSIGNMENT

From: _____ Date: _____
Estimated cost: _____
OD / TP / VS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: _____
at Workshop no: _____
of _____
Insured: **SMX 3297K**
Policy No: **MR006842**
Claims No: **M2300819**
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

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



Veh No: SHD7160J Yr Regn: 2011, Nov
Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /
Truck / Trailer or _____
Make: Hyundai 140 C.D. 1685
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: 86 2361 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: UMHLB41UM H4096364
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or _____
Brake: In order / Jammed / Leaked / Burnt or _____
Modl: Nil / S/Rim / STD A/Rim or _____
Tyre Size: F: 205/60R16
R: 205/60R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO, or Westerlake
Front _____ Rear _____
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 5/2/2023 D.O.I. 6/2/23
Survey held at Comfort Lodge
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof/Top or
Rear N/S
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
13/2/23	LS \$650 confirmed by email (Red 1113.72, 63%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: 2

1) _____
Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip: 1

2) 13/2/23-typist

Add Fee: ☐ : Site map (\$ _____)

Survey Fee:	_____
Transportation:	_____
Photos	_____
Other	_____

Report Format: **Merimen**

Lump sum / LS \$650

☐ : Interview (\$ _____)

☐ : Tech. ins. (\$ _____)

☐ : Weekend (\$ _____)

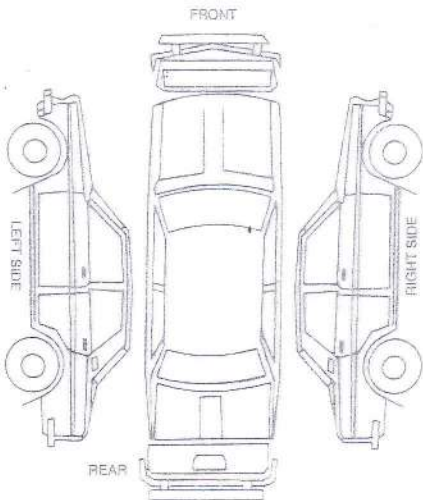
am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 5812124 JC NO 305544763

OMER	REGN NO.: SHD7160J	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO. 7010045	MODEL I-40	E.....1/2.....F
ESS 383 SIN MING DRIVE	YR OF MANU. 17.11.2016	DATE/TIME IN 06.02.2023 10:55
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMHU096364	TARGET DATE
(R) 65508755 (C)		COMPLETION DATE/TIME
(P)		
UNT CARD NO.		

cident Date: 05.02.2023
TURE: 3P.05.02.23

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

lgement Slip

Exit Pass

SHD7160J JU TOKIO

Vehicle No.: SHD7160J

service Advisor Signature/Date

Name of Service Advisor Date

ned 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

TP INSURER:
CTPL

Tokio Marine Insurance Singapore Ltd (HQ)

Singapore

Jumani
(cls)

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	05/02/2023
Vehicle Reg. No.:	SHD7160J	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	17/11/2016
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDFU561541	Chassis No:	KMHLB41UMHU096364
Odometer:	0 KM		
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	1,102.72
Miscellaneous Items	11.00
Labour	650.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$)	1,763.72
+ GST 8.00% (\$)	141.10
Nett Amount (\$)	1,904.82

This claim is handled by: JUMANI BIN MASUDIN

Generated using **Merimen e-Claims Internet Estimation & Adjusting System**

REPAIR DETAILS**Reference****Part Source:** MRM-SG

Version: 1.0 (Last Synchronised: 06 Feb 2023)

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/SHD7160J/06/02/2023 14:27**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 ASSY	20.00	0.00	Rv *553.00 FL
2	10		*REAR BUMPER CLIPS	20.00	0.00	nu *22.00 FL
3	1		*REAR BUMPER MAT	0.00	0.00	X *50.00 F
4	1		*ADVERTISEMENT LOGO- BUMPER	0.00	0.00	nu *50.00 F
5	1		*ADVERTISEMENT LOGO- FENDER	0.00	0.00	nu *200.00 F
6	1		*RERA BUMPER BEAM	20.00	0.00	? *428.40 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)**1,303.40****- List Item Discount on L Items (\$\$)****200.68****Total Parts (\$\$)****1,102.72****ComfortDelGro Engineering Pte Ltd/SHD7160J/06/02/2023 14:27**. Not valid without Reference section.Generated using **Merimen e-Claims IEAS**

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (\$\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	280 300.00
2	SPRAYPAINT	New	250 300.00
3	REMOVE/REFIX REVERSE SENSOR	New	30 50.00
Gross Labour Cost (\$\$)			650.00

ComfortDelGro Engineering Pte Ltd/SHD7160J/06/02/2023 14:27. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Tanjin 97495744
WP 6/2/23 5pm
4/5 hours approx
Tanjin @ 10 minutes
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: