n

S. REC BY: Taufik REF: NS/INC 23001525/TNP3

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: ______

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: ______

IDA.C 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 WP

Vehicle: IN / OUT

Date: ______ Person Contacted: ______

Veh No: SHC572E Yr Regn: 2019, April

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

Make: Hyundai Ioniq C.C 1580

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

Sp.Reading: 412566 T/Radio: Insured / Std / Nil / NA

Eng/No: ______

C/No: KMHC851CVKU140993.

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.			D.O.I.	6/2/23.	

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

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

1) ______

Date/Time, File Return to?

2) ______

Report Format :

Lump Sum / I.B.R. / ______

Days Of Repair: ______

Resurvey No. of Trip: ______

Add Fee: ☐ : Site Insp ($ ☐ : Interview ($ ☐ : Tech. Insp ($ ☐ : Weekend ($

Survey Fee:	
Transportation:	
$ ~ RS ___ SL	
Photos	
Others	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO	**SHC 572E**	**DATE:**	**06.02.23**
MAKE	**HYUNDAI**	**MVA**	**JUMANI**
MODEL	**IONIQ**	**DOA:**	**04.02.23**

INCOME

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
1	REAR BUMPER ASSY			$459.40	
1	REAR BUMPER CENTER MOULDING			$451.25	
1	REAR BUMPER BEAM			$394.80	
10	REAR BUMPER CLIPS			$22.00	
1	ANTENNA SMARTKEY			$40.50	
1	FOG LAMP			$201.50	
1	REAR UNDER LOWER MOULDING			$155.00	
1	TOW COVER			$98.80	
1	REAR BUMPER UNDER LOWER COVER			$225.00	
	SUB TOTAL			**$2,048.25**	
	LESS 20%			$409.65	
	DISCOUNTED TOTAL			**$1,638.60**	
	REAR NUMBER PLATE			$50.00	NET
	REVERSE SENSOR			$180.00	NET
	ADVERTISEMENT LOGO-FENDER			$200.00	NET
				$430.00	
	Labour Charge				
	PANEL BEATING		350	$400.00	
	SPRAY PAINT		250	$300.00	
	REMOVE / REFIX REVERSE SENSOR		30	$50.00	
	TOTAL LABOUR			**$750.00**	
	ESTIMATE TOTAL			**$2,818.60**	

Tan Kim 97495749
WP' 6/2/23 @ 4pm
c/s Resurvey after repair
Tan Kim @ Whampoa
2 days

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
- Parts prices are subject to confirmation
- Third party survey on a "Without Prejudice" basis
- No illegal modification(s) allowed
- Supplementary item(s) must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

COMFORTDELGRO
NGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 06.02.2023 13:59 Page : 1

eam: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 5812113 JC NO.305544764

OMER
IS CITYCAB PTE LTD
OMER NO. 7010070
IE S 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
(P)

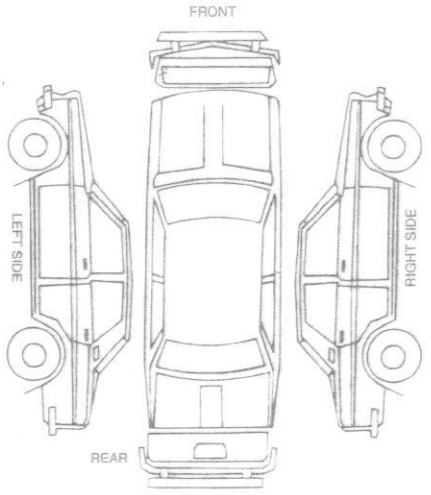
OUNT CARD NO.

REGN NO.: SHC 572E	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: IONIQ(G2)	DATE/TIME IN: 04.02.2023 17:50
YR OF MANU.: 23.04.2019	TARGET DATE
CHASSIS CODE: KMHC851CVKU140993	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 04.02.2023
ATURE: 3P.04.02.23

/NO LABOR CODE DESCRIPTION



KED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

lo.: SHC 572E JU INCOME

Service Advisor Signature/Date

urned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC 572E

Name of Service Advisor Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305544764

Date 08.02.23

FINALIZATION FORM

To : LKK Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. **SHC 572E** Date of Accident : 04.02.23

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

1. The repair job shall bill 703A **INCOME** --- **SMZ6432G**

2. The finalized amount shall be:

   (a) Spare Parts after List discount

   (b) Labour Charges

   Total for Part-By-Part Repair Cost

   (c.) Lumpsum Repair (if applicable)
   Total for Lumpsum repair cost after Less: 20% **$1,250.00**
   Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 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 :

Name : **JUMANI**

Tel : 62148315

Fax : 65468156

Signature :

Name : **TAUFIKH**

Date :

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	----	NO		
3. Survey Fees	----	---		
LTA Search Fee	26.75/2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks: