en el	N
NS/12	
S. RECEY: TENTON REF. NS//N	12 2300 1525/Tnp3
ASSI	GNMENT
From: Date:	Veh No: SHC572E Yr Regn: 2019   April
Estimated lost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax) / Prime Mover /
OD   TP   WS   TP RES   OD RES   EVA   INV   MV	Truck/Traller or
To Irospect/Philde No:	Make: Hyunden bong c.c 1580
at Workship m/s	Colour Jellow A/C: Insured / Std / Ni / NA
र्ज :	10000
insured:	Sp.Reading 41256 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No. MT/1208472-002	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insued: Excess;	Steering: Inorder / Jammed / Leaked / Burnt or
(Cijent's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (NI) / S/Rim / STD A/Rim or
· · · · · · · · · · · · · · · · · · ·	Tyre Size: F: 195/65Rc5
(Pölicy Condition)	R: 1
Remark: The veh had commenced its N/S 0/S	BS ! DUN ! EXNOVA ! GY ! FS ! LIZA ! MIC ! DHTSU ! PIR ! SUM! !
repair at the fime of inspection.	TDYD/YDKD,DT Wistlehu
Bal. or Market Value:	Front Rear
IDA.C Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: 2 days Res.: Yes or No	D.O.A. D.O.L 6/2/23.
Lurn Sum: % 3 Val.: Yes or No	Survey hald at Confert Course
CA / REV / REP. / 24 HRS W	Des. of Damages : Fri / Rear / O/S / N/S / U/C / Rooffop or
Date: Person Contacted: Vehicle: IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	the 575 / Chassis hame / Body Structure and the to tolkston.
Taufikh confirmed lump sum: \$1250 (red, \$1568.6, 56%)	and 2 days
(red, \$1308.0, 3076)	
Date/Time, File Pass 40? : Preli. Report	Dave Of Damain.
1) 20/03/23 : Final Report	Days Of Repair: 2  Resurvey No. of Trip: 1 Survey Fee:
Date/Time, File Return to?	Resurvey No. of Trip: 1 Survey Fee:
2) Add Fe	The state of the s
El a promoto El minerco fr e	Interview (F 14 ocs
Lump Sum / LB.k / 1250	Tech. Iras (1 ) (22.5
IZOU	: VVestend (\$

## COMFORTDELGRO ENGINEERING PTE LTD

## **REPAIR ESTIMATE\***

MODEL

VEHICLE NO SHC 572E MAKE HYUNDAI

IONIQ

DATE: 06.02.23 MVA JUMANI

DOA: 04.02.23

**INCOME** 

NODEL TOTAL			
Qty Parts Description/ Labour	Туре	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 7
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		8	\$2,048.25
LESS 20%			\$409.65
DISCOUNTED TOTAL			\$1,638.60
REAR NUMBER PLATE			\$50.00 N
REVERSE SENSOR			180.00 N
ADVERTISEMENT LOGO-FENDER			4 × \$200.00 N
			\$430.00
1 2 3 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Labour Charge			200
PANEL BEATING			\$400.00
SPRAY PAINT			\$300.00
REMOVE / REFIX REVERSE SENSOR			\$50.00
Taylon 97495749			
raylin 97495749 w/ 6/2/13 C4pm			
50 ( 5 ( ) 5 ( )			
forfunc (khanto ESTIMATE TOTAL			\$750.00
1111 0 111 0 1000			
for the Champ ESTIMATE TOTAL			\$2,818.60
· · Lolays		(5)	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	LKI	Auto Consultants h	ence notify
This is an initial estimate based on a visual inspection of the	above veh	icle. The final repa	ir quantum will
be prepared after the vehicle is surveyed by a motor Survey	or appoint	ed by the insurance	e company,

- Parts prices are subject to confirmation
- Third party survey on a "Welnout Prejudice" basis
- No illegal modification(s = a and a d
- Supplementary nem(s) must be a surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Date/Time: 06.02.2023 13:59 Page: 1

JOB CARD Sales Order: 5812113 ARC Repair TP(CFSO)1 JC NO.305544764 eam: REGN NO. 572E MILEAGE OMER IS CITYCAB PTE LTD MAKE: HYUNDAI FUEL 7010070 OMERNO 383 SIN MING DRIVE E.....F MODEL IONIQ(G2) 04.02.2023 17:50 Singapore SINGAPORE 575717 65551188 YR OF MANU. 23.04.2019 图) TARGET DATE (P) CHASSIS CODE KMHC851CVKU140993 COMPLETION DATE/TIME: DUNT CARD NO.

JOB DESCRIPTION

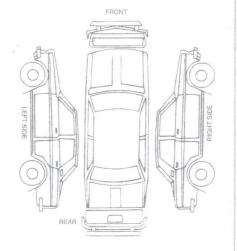
ccident Date: 04.02.2023

ATURE: 3P.04.02.23

/NO

LABOR CODE

DESCRIPTION



KED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
edgement Slip	Exit Pass	x, x
Jo.: SHC 572E JU INCOME	Vehicle No.: SHC 572E	
Service Advisor Signature/Date	Name of Service Advisor	Date
urned to Service Reception upon collection	To be kept by Security Guard	

## COMFORTDELGRO ENGINEERING

Our Job Ref No ;	305544764			ENGINEERING
Date	08.02.23		Cc 59	omfortDelGro Engineering Pte Ltd Loyang Drive Singapore 50896
FINALIZATION FORM			Fa	x: 6546 8156
To :	LKK		Fax	:
	TAUFIKH			
	572E		te of Accident	1: 04.02.23
The survey and estimates o				
		rentioned venic	de are as loile	ows:-
The repair job shall b	ill 703AI	NCOME	***	SMZ6432G
<ol><li>The finalized amount</li></ol>	shall be:			
(a) Spare Parts af	ter List discount			
(b) Labour Charge	es			
Total for Part-	By-Part Repair Cost			
And the second				
(c.) Lumpsum Repart Total for Lumpsum Final Lumpsum	air (if applicable) sum repair cost after Less: m Repair cost	20%	6	\$1,250.00
	r trail			
Estimated normal peri	od for repairs:	w	orking days.	*
	od for repairs:			reply from you within
We shall treat the ab    working days	ove amount as Correct a	nd Confirmed	if there is no	
4. We shall treat the ab	ove amount as Correct a	nd Confirmed	if there is no	estimates and
We shall treat the ab    working days	ove amount as Correct a	nd Confirmed	if there is no	estimates and
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