		3
NS/INC230	003479/Tnp3	
3. RECEY: TOURN REP.	N.C.	ł
ASSI	GNMENT	
TOTT2: Date:	Veh No: 5447995H. YT Regn. 2020 Sep.	
simatediest	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax) / Prime Mover /	
D / THE JTP RES / OD RES / EVA / INV / MV	Truck/Traller or	
o Iraspect/efide No:	Make: Hyunder long c.c 1580.	
Workship mi	Colour Sine A/C: Instred / Std / NI / NA	
	Sp.Reading 21275 \ TRadio: Inspred Std NI NA	
sured:	Eng/No:	
olicy No.	C/No: WM MC851CVL4190091	
iaims No MT/1207984-002	Gen. Cond: Good Fair / Poor / Burnt	
ium (insued: Excess;	Steering: Inortie / Jammed / Leaked / Burnt or	
(CiienīsRecoi)	Brake: Inorder / Jammed / Leaked / Burnt or	
Take of Veh;	Modi: I(1) / S/Rim / SID A/Rim or	
	Tyre Size: F: (95/65/25	
(Pòlicy Condition)	R: 2-	
ternaric The veh had commenced its N/S 0/S	BS / DUN / EXNOVA / GY I-FS / LIZA / MIC / OHTSU / PIR / SUMI /	
repair ti the time of inspection.	TOYO/YDKO,DT Westule.	
al. or Market Value:	From Rear	,
DAC Abdrident Roort: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm	
Est. Repairs: 2 days Res.: Yes or No	D.O.A. D.O.I. 7/2/23	
um Sum: % 3 Val.: Yes ox No	D.O.A. D.O.L. 2/2/23 Survey held at Comfut Logue	
CA / REV / REP. / 24 HRS	1 (1)	
Vehicle: IN / OUT		
Person Contacted: Chia	The U/C / Chassis frame / Body Structure affected due to collision.	
Date / Time Action / Instruction		
Taufikh confirmed lump aum \$2400	and 2 days	
Taufikh confirmed lump sum \$2400 (red, \$2769.84, 54%)	and 2 days	-
(100, \$\pi_100.04, 0470)		
		-
		_
estelline, File Pass 40? : Prell. Report	Days Of Repair: 2	
04/05/23 : Final Report	Resurvey No. of Trip: 1 Survey Fee:	
Dzie/Tune, File Return to?	Transadriation:	
Add Fe	total and total	
epartFormet;		
ump Sum / LB.A: /'p	Flech Pres (

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

SHA7995H

MAKE

REG.30.09.2020

MODEL

: HYU IONIQ G2

DATE 01.02.2023

CHIANG	/INCOME

Qty	Parts Description/ La	bour	Туре	Unit Price	Amount
	FRONT BUMPER BRACKET LH				7 \$55.80
	FRONT BUMPER				\$481.10
	FRONT BUMPER CENTRE UPPE	R MOULDING			Ky \$368.50
	FRONT BUMPER GRILLE LH				\$186.50
	FRONT DAY LIGHT LH				\$642.50
	1 FRONT FENDR SHIELD LH				₹ \$164.70
	1 HEAD LAMP LH			U	\$2,110.30
	1 FRONT FENDER LH				\$588.80
	1 FRONT FENDER EMBLEM				M/ \$26.60
		SUB TOTAL			\$4,624.80
		20.00%			\$924.96
	DIS	SCOUNTED TOTAL			\$3,699.8
	Labour Charge				
	Panel Beating			35	\$750.0
	Spray Paint			5	\$600.0
	Reset Front Wheel Alignment				₹ \$60.0
	Check lighting				\$60.0
		TOTAL LABOUR			\$1,470.0
		ESTIMATE TOTAL			\$5,169.8
	Taylor 974	15749	11212	A ()	17
				Auto Consultants hence need the consultants hence need to be a second to be a sec	otify
	WP 2/2/23	C 340	• To re	esurvey before/after spray painti	
	la homo o	muse V		lisplay damaged part(s) during re is prices are subject to confirmat	
	L(2 103.)		• Thir	d party survey is on a "Without F	
	tank M Clh	handen		llegal modification(s) is alloyed piementary item(s) must be resu	inspect and
	Langhin Clh	7)		ubject to final approval from Insu	
		1	Aukno	owledged by Repairer	
			Eigna	1 277 25 17 17	
			Date:		
	This is an initial estimate based on a	visual inspection of th	e above ve	hicle. The final repair q	uantum will
	be prepared after the vehicle is surv				



ComfortDelGro Engineering Pte Ltd

eam: ARC Repair TP(CLSO)1	JOB CARD Sa	ales Order: 5790460	JC NO.305544347
TOMER		REGN NO.: SHA7995H	MILEAGE
COMFORT TRANSPORTATION PTE L	TD	MAKE: HYUNDAI	FUEL
TOMER NO. 383 SIN MING DRIVE		MODEL IONIQ(G3)	01.02.2023 15:10
Singapore Singapore 5/5/1/			TARGET DATE
(R) 63306733 (O)		YR OF MANU 30.09.2020	COMPLETION DATE/TIME:
COUNT CARD NO.		CHASSIS CODE KMHC851CVLU190	0091
	JOB DESCRIPTION		
Accident Date: 01.02.2023 WATURE: 3P 01.02.2023 '			FECHA
S/NO LABOR CODE	DESCRI	PTION	FRONT
	{	LEFT SIDE .	ARICHI SIDE
ECKED & PASSED OUT BY:			
SERVICE ADVISOR		custo	DMER'S SIGNATURE
	Evit Dags		
wledgement Slip	Exit Pass		
SHA7995H CHIANG	Vehicle No.:	на7995н	
of Service Advisor Signature/Date	Name of Service A		
returned to Service Reception upon collection	To be kept by Sec	urity Guard	
		•.	