REF:

ASSIGNMENT

From: Date:	Veh No: SHA 6928 J. Yr Regn: 20201 Jan.					
Estimated Cost:						
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or					
To Inspect Vehicle No:	Make: Myunder long c.c 1580-					
at Workshop m/s	Colour R Lue A/C: Insured / Std / NI / NA					
of	Sp.Reading 507763. T/Radio: Insured / Std / NI / NA					
Insured: SLS 2890S	Eng/No:					
Policy No.	C/No: WMHC85/CVL4/88/98.					
Claims No. MT/1217265-002	Gen. Cond: Good) Fair / Poor / Burnt					
Sum Insured: Excess:	Steering: Inorder/ Jammed / Leaked / Burnt or					
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or					
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or					
(Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC 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 Date / Time Action / Instruction 17/4/23 Lump Sum \$1600 confirmed by emain	Tyre Size: F: /95/65K15 R: 7 BS / DUN / EXNOVA / GY /-FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Workfalle Front Rear R/Bal. 6 mm R/Bal. 6 mm L/Bal. 6 mm D.O.A. 3/4/2023 D.O.I. 4/4/23 Survey held at Confirm Loggy 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, File Pass to? Proli Report						
- I rem. Report	Days Of Repair: 2					
) : Final Report F Date/Time, File Return to?	Resurvey No. of Trip: 1 Survey Fee:					
17/4/23-typist Add Fee:	Transportation: Site Insp (\$) S+RS, SI					
mad nee,	later in 10					
Rep erior omei : TP	: Interview (\$) Photos					
ump Sum / I.D./. (* \$1600	: Tech. Invs (\$) Others					
,	:Weellend (%					
	TOTAL					

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHA6928J

DATE:

04.04.23

MAKE

HYUNDAI

MVA JUMANI

MODEL	IONIQ	DOA:	OS O4 33	INCOME
Qty	Parts Description/ Labour	Туре	03.04.23 Unit Price	Amount
1 2 2 1 2 1 2 1	1 REAR BUMPER ASSY	7. 716 (157	- Jill Title	\$459.40
	1 REAR BUMPER CENTRE MOULDING			\$451.25
	1 REAR BUMPER BEAM	1		\$394.80
1	O REAR BUMPER CLIPS			\$22.00 ^
	1 BOOTLID EMBLEM - IONIQ			\$31.30
	1 BOOTLID EMBLEM – HYBRID			\$24.30
	1 BOOTLID EMBLEM – H			\$28.00
	1 FOG LAMP ASSY			\$201.50 ×
	1 ANTENNA SMARKEY			\$40.50
		l l		7,0.50
	SUB TOTAL			\$1,653.05
	LESS 20%			\$330.61
	DISCOUNTED TOTAL			\$1,322.44
		ľ		
	1	1		
	REAR NUMBER PLATE		an	\$55.00
	REVERSE SENSOR		nw	✓ \$180.00 N
	REAR BOOTLID COMFORT LOGO		ve	/ \$30.00 h
	REAR BOOTLID TEL.NOS LOGO		W	. /
	REAR BOOTLID APPS LOGO		· u	4 \$40.00 I
				V 10.00
				\$335.00
	Labour Charge			
	PANEL BEATING	l i	35	○ \$400.00
	SPRAY PAINT	ľ	5	^{ව ට} \$600.00
	REMOVE / REFIX REVERSE SENSOR		3	\$50.00
	*			400100
	Tantim 97495749 4/4/25 C Spin 2 days tantim c/hantion TOTAL LABOUR 44 Normy your report ESTIMATE TOTAL			
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	TOTAL LABOUR			\$1,050.00
	taufille a likentile w			71,030.00
	ESTIMATE TOTAL	į		\$2,707.44
N/	45 Nosum Afri reflet	1		\$2,707.44
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9	LKK Auto Consultants hence notify			ŀ
ļ.	his san initial estimate hased on a visual inspection of the	hava	la Thathau	
	This is an initial estimate based on a visual inspection of the a representation of the a prepared after the yehicle is surveyed by a motor Surveyor	nove venic	ie. The final repair qua	antum will
	Parts prices are subject to confirmation	appointed	by the insurance con	npany.
1.	Third party survey is on a "Without Prejudice" basis			
	 No illegal modification(s) is allowed 			
	Supplementary item(s) must be resurveyed and			

Supplementary item(s) must be resurveyed <u>and</u> is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: Date: