

(08/11/13) wef
ASS. REC. BY: John

REF:

8212

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
	(2)

Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent?: Yes or No
GIA / PR Seen: _____ Consistent?: Yes or No
Est. Repairs: _____ days Res.: Yes or No
Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 6558T Yr Regn: 2020 / OCT
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Hyundai 1041Q 1.6 OCT c.c. 1580
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: 300 753 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: KMH851CVLU191407
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Modi: NIP / 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 Dunlop

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>06/04/23</u>	D.O.I. <u>16/04/23</u>
Survey held at <u>Campana</u>	

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time, File Pass to?

☐
☐

: Prel. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS SI

Photos

Others

TOTAL

Add Fee:

☐
☐
☐
☐

: Site Insp (\$

: Interview (\$

: Tech. Invs (\$

: Weekend (\$

Report Format : _____

Lump Sum / I.B.I: (\$ _____)

Date/Time: 06.04.2023 11:24

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5892356

JC NO305550855

STOMER

VMS COMFORT TRANSPORTATION PTE LTD
STOMER NO. 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
- (R) 65508755 (O)
(P)

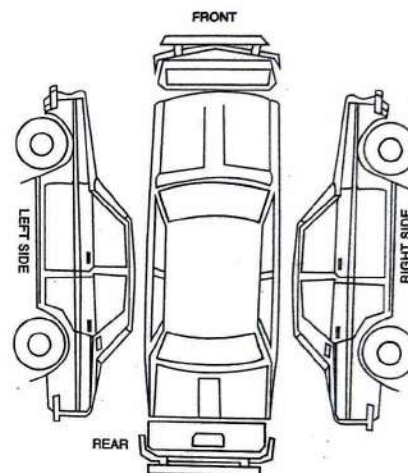
COUNT CARD NO.

REGN NO: SHA6558T	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL IONIQ(G3)	DATE/TIME IN 07.04.2023 09:00
YR OF MANU. 30.10.2020	TARGET DATE
CHASSIS CODE KMHC851CVLU191407	COMPLETION DATE/TIME:

Accident Date: 06.04.2023
NATURE: 3P 06.04.2023

JOB DESCRIPTION

3/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

No.: SHA6558T

YY

Vehicle No.: SHA6558T

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

23, 11:35 AM

Repairer Estimates

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)**

Loke Wei Yiong

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	06/04/2023
Vehicle Reg. No.:	SHA6558T	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	30/10/2020
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	G4LEKU414072	Chassis No:	KMHC851CVLU191407
Odometer:	300753 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Remarks:	TEL: 62148355		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	
Miscellaneous Items	1,292.68
Labour	11.00
Paintwork Labour	780.00
Towing	0.00
	0.00
Gross Total (S\$)	2,083.68
+ GST 8.00% (S\$)	166.69
Nett Amount (S\$)	2,250.37

This claim is handled by: MS. LOKE YY

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 08 Apr 2023)
Parts: 192	HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	ComfortDelGro Engineering Pte Ltd/SHA6558T/08/04/2023 11:35
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 COVER <i>for</i>	20.00	0.00	*459.40 FL
2	1		*REAR BUMPER CLIPS <i>new</i>	20.00	0.00	*22.00 FL
3	1		*REAR BUMPER CENTRE MOULDING ASSY <i>see</i>	20.00	0.00	*451.25 FL
4	1		*REAR BUMPER REFLECTOR RH <i>?</i>	20.00	0.00	*32.00 FL
5	1		*REAR BUMPER REINFORCEMENT <i>?</i>	20.00	0.00	*394.80 FL
6	1		*REAR BUMPER REINFORCEMENT BRACKET RH <i>?</i>	20.00	0.00	*138.10 FL
7	1		*REAR BUMPER SIDE BRACKET RH <i>?</i>	20.00	0.00	*55.80 FL
8	1		*REAR BUMPER RUBBER MAT <i>new</i>	0.00	0.00	*50.00 F

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	1,603.35
- List Item Discount on L Items (S\$)	310.67
Total Parts (S\$)	1,292.68

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11:35 AM

Repairer Estimates

Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

1 1 OD/TP Case (Insurer)

11.00

Sub Total (S\$)

11.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

- 1 PANEL BEATING
- 2 SPRAY PAINTING CHARGE
- 3 REMOVE/REFIX REVERSE SENSOR

New

350 ~~400.00~~

New

250 ~~300.00~~

New

40 ~~80.00~~

Gross Labour Cost (S\$)

780.00

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< END OF ESTIMATES >

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:

Resul
Hp 90010068
3 days
P/P
16/04/23 @ 1650
Resurvey after repair
before

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	821R
Vehicle No.:	SHA6558T
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Apr 2023
Vehicle Make:	HYUNDAI
Vehicle Model:	AE IONIQ HEV FL 1.6 DCT
Primary Colour:	Blue
Manufacturing Year:	2019
Engine No.:	G4LEKU414072
Chassis No.:	KMHC851CVLU191407
Maximum Power Output:	103.6 kW (138 bhp)
Open Market Value:	\$25,316.00
Original Registration Date:	30 Oct 2020
First Registration Date:	30 Oct 2020
Transfer Count:	0
Actual ARF Paid:	\$12,443.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Oct 2028
PARF Rebate Amount:	\$9,332.00
COE Expiry Date:	29 Oct 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$28,160.00
COE Rebate Amount:	\$19,530.00
Total Rebate Amount:	\$28,862.00

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 11 Apr 2023

OK