

(08/13) wef

ASS. REC. BY:

REF:

NS/INC23003785/Rnp3

821R

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected 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: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 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: SHC 14422 Yr Regn: 2018 / OCTType: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: HYUNDAI KE 10N1216 OCT C.C. 1500Colour: BLUE A/C: Insured / Std / NI / NASp. Reading: 609566 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHC851CVK4115017Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre 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 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 09/04/23 D.O.I. 10/04/23Survey held at CONFIDENT

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

FRT N/S

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

Date / Time Action / Instruction

We will be advising our principal a cost of repair L/S \$3,250.00 /- with 04 days of repair before GST, subject to their approval.

Date/Time, File Pass to?

☐

: Prell. Report

1) 28/04/23

☐

: Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 4

Resurvey No. of Trip: 1

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: 10.04.2023 15:18

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5892486

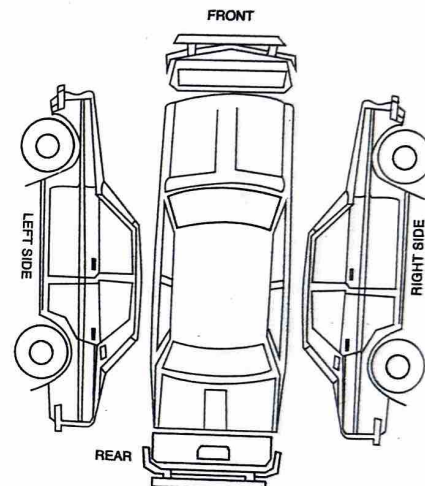
JC NO305550906

CUSTOMER		REGN NO. SHC1442R	MILEAGE
MR/MS	COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL E.....1/2.....
CUSTOMER NO.	7010045	MODEL IONIQ(G2)	DATE/TIME IN 10.04.2023 11:35
ADDRESS	383 SIN MING DRIVE Singapore SINGAPORE 575717	YR OF MANU. 30.10.2018	TARGET DATE
TEL (R)	65508755	CHASSIS CODE KMHC851CVKU115017	COMPLETION DATE/TIME
(P)	(O)		
DISCOUNT CARD NO.			

Accident Date: 09.04.2023
NATURE: 3P 09.04.2023

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

ne:
No.:
icle No.: SHC1442R CHIANG

Vehicle No.: SHC1442R

ne of Service Advisor

Signature/Date

Name of Service Advisor

Date

to returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHC1442R

DATE 08.04.2023

MAKE REG.04.12.2018

MODEL : HYU IONIQ G2

		CHIANG/INCOME		
Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT BUMPER BRACKET LH ?			\$55.80
1	FRONT BUMPER <i>la</i>			\$481.10
1	FRONT BUMPER CENTRE UPPER MOULDING <i>son</i>			\$368.50
1	FRONT BUMPER GRILLE LH/ <i>son</i>		\$186.50	\$186.50
1	FRONT DAY LIGHT RUNNING LH ?		\$642.50	\$642.50
1	FRONT FENDER LH <i>repair</i>			\$588.80
1	FRONT FENDR SHIELD LH X			\$164.70
1	HEAD LAMP LH <i>cm</i>			\$2,110.30
1	FRONT WHEEL COVER LH <i>son</i>			\$346.40
	SUB TOTAL			\$4,944.60
	20.00%			\$988.92
	DISCOUNTED TOTAL			\$3,955.68
	Labour Charge			
	Panel Beating			
	Spray Paint			
	Reset Front Wheel Alignment			
	Check lighting			
	TOTAL LABOUR			\$1,470.00
	ESTIMATE TOTAL			\$5,425.68
	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:			
	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.			

700 \$750.00
 500 \$500.00
 40 \$500.00
 30 \$500.00

Same
4p 900w68
4 days
4s
10/04/23 @ 1610
Reg after repair

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	821R
Vehicle No.:	SHC1442R
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Apr 2023
Vehicle Make:	HYUNDAI
Vehicle Model:	AE IONIQ HEV 1.6 DCT
Primary Colour:	Blue
Manufacturing Year:	2018
Engine No.:	G4LEJU111717
Chassis No.:	KN8HC851CVKU115017
Maximum Power Output:	103.6 kW (138 bhp)
Open Market Value:	\$24,855.00
Original Registration Date:	30 Oct 2018
First Registration Date:	30 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$11,797.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Oct 2026
PARF Rebate Amount:	\$8,847.00
COE Expiry Date:	29 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period/Year(s):	8
PQP Paid:	\$24,228.00
COE Rebate Amount:	\$10,746.00
Total Rebate Amount:	\$19,593.00

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