

(08/11 /13) wef

ASS. REC. BY: /

Taufikh

REF:

NS/INC23006319/Tnp3

INC

## 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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

MS Loke.

Veh No: SHC7391P.

Yr Regn: 2018, Aug.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai

c.c

1580

Colour: Yellow

A/C:

Insured / Std / NI / NA

Sp. Reading: 720568

T/Radio:

Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: 10M HC88 / CV 54103741

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: 1

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Westlake.

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. \_\_\_\_\_

D.O.I. 21/6/23

Survey held at

Compass Logos

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 Action / Instruction

Taufikh confirmed lump sum \$1650 and 3 repair days

(red, \$5666.12, 77%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) \_\_\_\_\_

# COMFORT TRANSPORTATION PTE LTD

## REPAIR ESTIMATE

Vehicle N : SHC7391P

Make : HYUNDAI

Model : IONIQ(G3)

Date: 21/06/2023

Insurance: INCOME

MVA: MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	FRT DOOR LH			\$ 1,797.20 <i>Ry</i>
1	FRT DOOR OUTER MOULDING LH			\$ 110.10 <i>ant</i>
1	FRT FENDER ASSY LH			\$ 663.00 <i>Ry</i>
1	REAR DOOR LH			\$ 2,147.90 <i>Ry</i>
1	REAR DOOR OUTER MOULDING LH			\$ 125.30 <i>ant</i>
1	FRT FENDER EMBLEM LH			\$ 86.50 <i>all</i>
1	REAR BUMPER COVER			\$ 459.40 <i>Ry</i>
10	REAR BUMPER CLIPS			\$ 22.00 <i>Xnn</i>
1	ROCKER PANEL OUTER GARNISH LH			\$ 290.00 <i>Ry</i>
	<b>SUB TOTAL</b>			\$ 5,701.40
	<b>LESS 20%</b>			\$ 1,140.28
	<b>DISCOUNTED TOTAL</b>			\$ 4,561.12
	PETROL ONLY STICKER			\$ 40.00 <i>Ry</i>
	FRT DOOR COMFORT LOGO LH			\$ 75.00 <i>ant</i>
	REAR DOOR COMFORT LOGO LH			\$ 80.00 <i>ant</i>
				\$ 195.00 <b>Nett</b>
	<b>Labour Charge</b>			
	PANEL BEATING			\$ 1,100.00 <i>525</i>
	SPRAY PAINTING CHARGE			\$ 1,100.00 <i>✓</i>
	TUFF KOTE			\$ 120.00 <i>X</i>
	TRANSFER OF DOOR			\$ 240.00 <i>X</i>
	<b>TOTAL LABOUR</b>			\$ 2,560.00
	<b>ESTIMATE TOTAL</b>			\$ 7,316.12

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.

Tanphui 97495749  
 WP 21/6/23 @ 12pm  
 03 days  
 L/S Resurvey after repair  
 Tanphui @ LK Consultants

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:

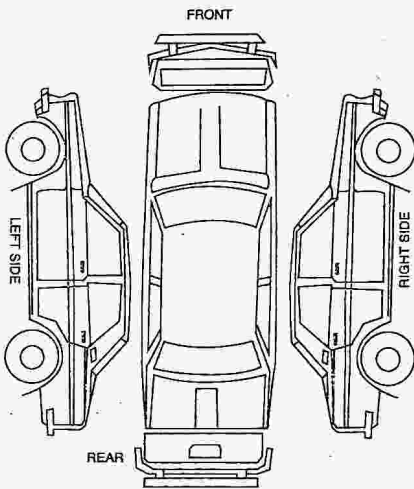
Date:

Team: ARC Repair TP(CFSO)1		JOB CARD Sales Order: 5901061		JC NO305558286	
CUSTOMER		REGN NO.: SHC7391P		MILEAGE	
CITYCAB PTE LTD		MAKE: HYUNDAI		FUEL	
CUSTOMER NO. 7010070		MODEL IONIQ(G2)		E.....1/2.....F	
ADDRESS 383 SIN MING DRIVE		YR OF MANU. 01.08.2018		DATE/TIME IN 21.06.2023 09:30	
Singapore SINGAPORE 575717		CHASSIS CODE KMHC851CVJU103741		TARGET DATE	
(R) 65551188 (O)				COMPLETION DATE/TIME:	
(P)					
COUNT CARD NO.					

JOB DESCRIPTION

Accident Date: 20.06.2023  
NATURE: 3P 20.06.2023

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

No.: SHC7391P YY

Vehicle No.: SHC7391P

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard