(08/11/13) wef

ASS. REC. BY: Marcus

REF: CS/TM123006824/Uny3

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SHA1073H

at Workshop m/s CDGE

of

Insured: SLK 2102B

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

N/S	O/S

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: 3 days Res.: **Yes** or **No**

Lum Sum: 20 % 3 Val.: **Yes** or **No**

CA / REV / REP. / 24 HRS PMR

Vehicle: **IN / OUT**

Date: Person Contacted: LTA GH236

Veh No: SHA1073H Yr Regn: 26/06/19

Type: **M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer** or (A)

Make: Hyundai AE IONIQ c.c 1580

Colour Blue A/C: **Insured / Std / NI / NA**

Sp.Reading 499675 T/Radio: **Insured / Std / NI / NA**

Eng/No:

C/No: KMHC851CVKU164283

Gen. Cond: **Good / Fair / Poor / Burnt**

Steering: **Inorder / Jammed / Leaked / Burnt** or

Brake: **Inorder / Jammed / Leaked / Burnt** or

Modi : **Nil / S/Rim / STD A/Rim** or

Tyre Size: **F:** 195/65R15

R: Duraturn

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

	Front		Rear	
R/Bal.	6	mm	6	mm
L/Bal.	6	mm	6	mm

D.O.A. 04/07/23 D.O.I. 6/7/23

Survey held at

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

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

Date / Time	Action / Instruction
11/7/23	inform Jumari H/S $3050 (Red. $1368.08. 30%)

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: ($)

:OMFORTDELGRO
NGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286

Date/Time: 05.07.2023 14:45 Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 5902845 JC NO305559657

OMER
S COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

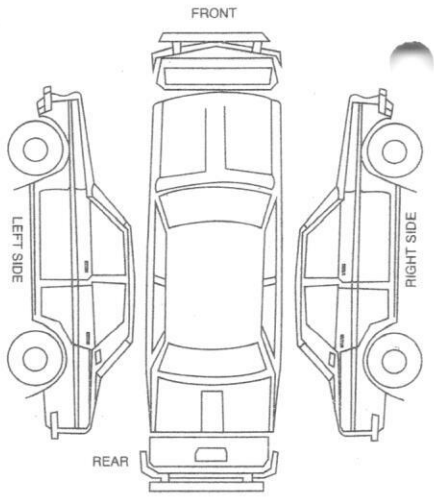
)UNT CARD NO.

REGN NO.: SHA1073H	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL IONIQ(G2)	DATE/TIME IN 05.07.2023 11:15
YR OF MANU. 26.06.2019	TARGET DATE
CHASSIS CODE KMHC851CVKU164283	COMPLETION DATE/TIME:

JOB DESCRIPTION

:cident Date: 04.07.2023
.TURE: 3P.04.07.23

NO	LABOR CODE	DESCRIPTION



KED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

o.: SHA1073H JU TOKIO

Service Advisor Signature/Date

urned to Service Reception upon collection

Exit Pass

Vehicle No.: SHA1073H

Name of Service Advisor Date

To be kept by Security Guard

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)
59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER: **Tokio Marine Insurance Singapore Ltd (HQ)** Jumani
CTPL

Singapore

PARTICULARS OF CLAIM			
Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	04/07/2023
Vehicle Reg. No.:	**SHA1073H**	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	26/06/2019
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	G4LEKU297716	Chassis No:	KMHC851CVKU164283
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	**NO**		
Est. Duration of Repair (day)	3		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

Not Authorised 6/7/23 @ 11.10am
H790096608
mercusdnc@lkkauto.com
2/5 3050
3days

COST OF CLAIMS	**Amount**
Parts	2,437.08
Miscellaneous Items	11.00
Labour	1,970.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S$)	**4,418.08**
+ GST 8.00% (S$)	353.45
Nett Amount (S$)	**4,771.53**

This claim is handled by: JUMANI BIN MASUDIN

*Generated using **Merimen e-Claims Internet Estimation & Adjusting System***

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:

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 05 Jul 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/SHA1073H/05/07/2023 15:08**	
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		***FRT FENDER RH** Body ✓	20.00	0.00	*588.80 FL ✓
2	1		***FRT FENDER EMBLEM RH** nil	20.00	0.00	*26.60 FL ✓
3	1		***FRT DOOR ASSY RH** Body ✓	20.00	0.00	*1,797.20 FL ✓
4	1		***ROCKER PANEL GARNISH RH** de / Trim	20.00	0.00	*290.00 FL ✓
5	1		***FRT DOOR COMFORT LOGO** nil	0.00	0.00	*75.00 F ✓
6	1		***ADVERTISEMENT LOGO - FENDER** nil	0.00	0.00	*100.00 F ✓
7	1		***ADVERTISEMENT LOGO - DOOR** nil	0.00	0.00	*100.00 F ✓

F=Franchise part, L=ListItemDisc.

Sub Total (S$)	**2,977.60**
- List Item Discount on L Items (S$)	540.52
Total Parts (S$)	**2,437.08**

ComfortDelGro Engineering Pte Ltd/SHA1073H/05/07/2023 15:08. Not valid without Reference section.
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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**	New	600	1,000.00
2	**SPRAYPAINT**	New	700	800.00
3	**TUFF KOTE**	New	30	50.00
4	**TRANSFER DOOR PARTS**	New	50	120.00
		Gross Labour Cost (S$)		**1,970.00**

ComfortDelGro Engineering Pte Ltd/SHA1073H/05/07/2023 15:08. Not valid without Reference section.
Generated using **Merimen e-Claims IEAS**

< END OF ESTIMATES >

P-2702.6
202
2162.08
275
1380
3817.08
202
3053

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No 305559657

Date 08.07.23

FINALIZATION FORM

To : LKK Fax :

Attn : Mr MARCUS

Vehicle Reg No. **SHA1073H** Date of Accident : 04.07.23

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to : **TOKIO** --- **SLK2102B**

2. The finalized amount shall be:

   (a) Spare Parts after List discount

   (b) Labour Charges

   Total for Part-By-Part Repair Cost

   (c.) Lumpsum Repair (if applicable)
   Total for Lumpsum repair cost after Less: 20% **$3,050.00**
   Final Lumpsum Repair cost

OK. 11/7/23

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :

Name : **JUMANI**

Tel : 62148315

Fax : 65468156

Signature :

Name : **MARCUS**

Date :

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	----	NO		
3. Survey Fees	----	---		
LTA Search Fee	26.75/2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks: