15/5/2010

INS. CASE OWNER: JES JAN | CC 4 / ASM 180 | 0001 / Klua3 | LKK: | IDAC: 49133

ASSIGNMENT

Surveyor: ANK DOI: 4-6-18 Date / Time : 1/6/2018

Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. : YP 381 U "VIRTUAL" Claim No. : S8M00783

Name of Insured : Legend motors & Leasing P/L Policy No. : P1847906

Insured Tel No. : HP: Make / Model : ISUZU

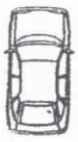
Excess Sec II :S$ D.O.A : 01-06-18 Place of Accident : Balestier Rd

Is driver the owner? (YES / NO) Nature of Accident :

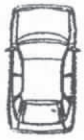
If **NO**, Driver Name / Age : LI JIAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 97449322 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

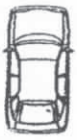
SHA4500Y → → →



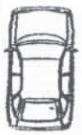
INSRS:
WSP: CDW 10yrs.
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHA4500Y - X ; YP381U - X
	* Do not finalize w TP.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☐	☐
Authorisation To Act:	☐	☐
Release Voucher:	☐	☐
Final Repair Bill:	☐	☐
Car Rental Invoice:	☐	☐
Towing Invoice	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD	☐	☐
Payment Breakdown Form:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE	Date/Time: 6/6	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ (days)	Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
Final Liability:	% (Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee:
Total:	**S$**	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$	Name 1:	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

(08/1113)
Surveyor: Kalvin

REF:

ASSIGNMENT

From: ______ Date: ______

Estimated Cost: ______

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

To Insped 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 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

Vehicle: IN / OUT

Date: ______ Person Contacted: ______

Veh No: SHA 4500 Y Yr Regn: 20 Sep, 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or ______

Make: Toyota Prius c.c 1798

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

Sp.Reading: 29127 T/Radio: Insured / Std / NI / NA

Eng/No: ______

C/No: JTDKB3FU203530922

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: "

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

Front			Rear		
R/Bal.	7	mm	R/Bal.	7	mm
L/Bal.	7	mm	L/Bal.	7	mm
D.O.A.	1/6/18		D.O.I.	4/6/18	

Survey held at (DGE (Loyang))

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
8/6/18	Cashed P/P $ 2778.23 / 3 [illegible] AXA P/P

Date/Time, File Pass to? ☐ : Prell. Report

1) ______ ☐ : Final Report

Date/Time, File Return to?

2) ______

Days Of Repair: ______

Resurvey No. of Trip: ______

Add Fee: ☐ : Site Insp ($ ______)

☐ : Interview ($ ______)

☐ : Tech. Invs ($ ______)

☐ : Weekend ($ ______)

Report Format: ______

LumpSum / I.B.I: ($ ______)

Survey Fee:	
Transportation:	
__S + RS, __SI	
Photos	
Others	
TOTAL	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
6 Defu Avenue 1 Singapore 539537

Date/Time: 01.06.2018 12:40 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: JC NO: 305168126

USTOMER

VARS

R/MS COMFORT TRANSPORTATION PTE LTD
USTOMER NO. 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
L. (R) 65508755 (O)
(P)

B

SCOUNT CARD NO.

REGN NO.: SHA4500Y	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL: PRIUS HYBRID(G4)	DATE/TIME IN 01.06.2018 09:25
YR OF MANU. 20.09.2016	TARGET DATE
CHASSIS CODE JTDKB3FU203530922	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 01.06.2018
NATURE: 3P 01.06.2018

S/NO	LABOR CODE	DESCRIPTION
	AXA -	taxi Right Rear damage

ECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledgement Slip

Exit Pass

o.:
le No.: SHA4500Y LARRY

Vehicle No.: SHA4500Y

Larry Ng

e of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

AXA

VEHICLE NO : SHA 4500Y

1/6/2018 11:16

MAKE :

MODEL : TOYOTA PRIUS

DOA: 01.06.18

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	GARNISH SUB-ASSY,BACK DOOR,OUTSIDE x repair			$ 889.70	
	REAR TRUNK LID LOGO(PRIUS)			$ 60.80	
	REAR TRUNK LID LOGO(HYBRID)			$ 52.40	
	REAR TRUNK LID LOGO(TOYOTA STAR)			$ 52.90	
	REAR BUMPER			$ 458.60	
	REAR BUMPER RE-INFORCEMENT ?			$ 318.80	
	REAR BUMPER UNDER COVER			$ 552.60	
	REAR BUMPER SIDE RETAINER, RH ?			$ 112.70	
	REAR BUMPER SPONGE x			$ 143.40	
	REAR BUMPER TOWING COVER			$ 82.70	
	REAR BUMPER CLIPS			$ 22.00	
	SEAL, REAR BUMPER SIDE, RH			$ 148.40	
	TAIL LAMP ASSY (UPPER) (RH)			$ 557.90	
	TAIL LAMP ASSY (LOWER) (RH)			$ 548.40	
	SUB TOTAL			$ 4,001.30	
	LESS 25%			$ 1,000.33	
	DISCOUNTED TOTAL			$ 3,000.98	
	REAR TRUNK LID APPS STICKER			$ 40.00	NETT
	REAR TRUNK LID COMFORT & TEL NO. STCIKER			$ 60.00	NETT
	REAR BUMPER REVERSE SENSOR			$ 135.70	NETT
	REAR BUMPER RUBBER MAT			$ 50.00	NETT
				$ 285.70	
	LABOUR CHARGE				
	Panel Beating			$ ~~380.00~~ 200	
	Spray Painting Charge			$ ~~500.00~~ 400	
	Wiring Charge			$ ~~50.00~~ 20	
	Remove/Refix Reverse Sensor			$ ~~120.00~~ 20	
	TOTAL LABOUR			$ 1,050.00	
	ESTIMATE TOTAL			$ 4,336.68	

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:

Kelvin [illegible]
4/6/18 10:30am
3 Days
P/F
Before Part [illegible]

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will

COMFORTDELGRO ENGINEERING

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

Our Job Ref No . 305168126

Date : 8. Jun. 2018

FINALIZATION FORM

To : **LKK** Fax :

Attn : KALVIN

Vehicle Reg No. : **SHA4500Y** Date of Accident: 01/06/18

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

1. The repair job shall bill to: **AXA** **YP381U**

2. The finalized amount shall be:

(a)	Spare Parts after List discount	$2,138.23
(b)	Labour Charges	$640.00
	Total for Part-By-Part Repair Cost	**$2,778.23**
(c.)	Lumpsum Repair (if applicable)	
	Total for Lumpsum repair cost after Less:	
	Final Lumpsum Repair cost	

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 : Signature :

Name : Larry Ng Name : Kalvin

Tel : 6214 8316 Date : 8/6/18

Fax : 6546 8156

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks: Final Amount subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 08.06.2018
Time: 12:04:02
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO	:	305168126
REGN NO	:	SHA4500Y
MILEAGE	:	0000000000
MAKE	:	TOYOTA
MODEL	:	PRIUS HYBRID(G4)
DATE OF REGN	:	20.09.2016
DATE/TIME IN	:	01.06.2018 09:25
ACCIDENT DATE	:	01.06.2018

JOB / PARTS DESCRIPTION	QTY	IND UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION				
0001 04-01-0302-2269-G PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0002 04-01-0302-2270-G PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0003 04-01-0302-2271-G PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0004 28-01-0302-2013-A PRIVC REAR BONNET APP TAX	1	40.00		40.00
0005 28-01-0302-2015-A PRIVC REAR BONNET COMFORT	1	30.00		30.00
0006 28-01-0302-0006-A PRIVC REAR BOOT 65521111	1	30.00		30.00
0007 04-01-0302-2282-G PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0008 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0009 04-01-0302-2286-G PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0010 04-01-0302-2267-G PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0011 04-01-0302-2965-G PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30
0012 04-01-0302-0795-G PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0013 04-01-0302-0585-G PRIG4 LENS & BODY RR COMB	1	557.90	25.00	418.42

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO	:	305168126
REGN NO	:	SHA4500Y
MILEAGE	:	0000000000
MAKE	:	TOYOTA
MODEL	:	PRIUS HYBRID(C
DATE OF REGN	:	20.09.2016
DATE/TIME IN	:	01.06.2018 09:25
ACCIDENT DATE	:	01.06.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1		135.70		135.70

SUB-TOTAL : 2,138.21

JOB NATURE

0000 L	PANEL BEATING	200.00	
0001 23-502	SPRAYPAINT ON AFFECTED AREA		400.00
0002 17-01	WIRING CHARGE	20.00	
0003 L	REMOVE/REFIX REVERSE SENSOR		20.00

SUB-TOTAL : 640.00

TOTAL : 2,778.21

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :