

INS. CASE OWNER:

CC 3, CT1 180 10149, K1wa3

LKK:

IDAC:

Surveyor:

Rmk

DOI:

ASSIGNMENT

4-6-18

Date / Time :

4-6-18

Registered in Merimen:

Pre-assign / CCU / FTE

68E 2587



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP: 116/2018

Make / Model :

Excess Sec II :SS

D.O.A :

Place of Accident :

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

If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHA 2444 P

INSRS: Chant loyay.
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SHA 2444 P, X, 68E 2587, X

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:

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\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

OMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 6383 6290 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

320 Kibi Road Singapore 636199

24 Senoko Loop Singapore 758156

7 Sungei Kadut Way Singapore 728791

6 Defu Avenue 1 Singapore 539537

Date/Time: 01.06.2018 17:44

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305168256

OMER

S COMFORT TRANSPORTATION PTE LTD

OMER NO 7010045

ESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

(R) 65508755

(P) (O)

JUNT CARD NO.

REGN NO:

SHA2444P

MILEAGE

MAKE:

TOYOTA

FUEL

E.....1/2.....F

MODEL

PRIUS HYBRID(G4)01.06.2018 12:05

DATE/TIME IN

YR OF MANU

10.08.2017

TARGET DATE

CHASSIS CODE

JTDKB3FU703563138

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 01.06.2018

ATURE: 3P 01.06.18

NO

LABOR CODE

DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

pledgement Slip

Exit Pass

No.:

SHA2444P

LIMITS

Vehicle No.:

SHA2444P

f Service Advisor

Signature/Date

Name of Service Advisor

Date

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305168256

Date : 06/06/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA2444P

Date of Accident : 01-Jun-18

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

1. The repair job shall bill to: CHINA TAIPING --- GBE 258Z

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,252.38

(b) Labour Charges \$790.00

Total for Part-By-Part Repair Cost \$3,042.38

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

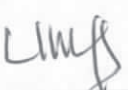
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 6/6/18

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:

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

JOB NO : 305168256
 REGN NO : SHA2444P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 10.08.2017
 DATE/TIME IN : 01.06.2018 12:05
 ACCIDENT DATE : 01.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	28-01-0302-0006-A	BOOTLID 65521111	1	30.00	0.00	30.00
0002	28-01-0302-2013-A	BOOTLID APPS STICKERS	1	40.00	0.00	40.00
0003	28-01-0302-2015-A	BOOTLID COMFORTDELGRO	1	30.00	0.00	30.00
0004	04-01-0302-2269-G	BOOTLID TOYOTA STAR	1	52.90	25.00	39.67
0005	04-01-0302-2270-G	BOOTLID HYBRID	1	52.40	25.00	39.30
0006	04-01-0302-2271-G	BOOTLID PRIUS	1	60.80	25.00	45.60
0007	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0008	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0009	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0010	09-01-0302-2005-A	REVERSE SENSOR	1	135.70	25.50	135.70
0011	04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0012	09-01-0302-2135-G	THIRD BRAKE LIGHT	1	198.40	25.00	148.80
0013	04-01-0302-2288-G	REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10

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

JOB NO : 305168256
REGN NO : SHA2444P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 10.08.2017
DATE/TIME IN : 01.06.2018 12:05
ACCIDENT DATE : 01.06.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0014 04-01-0302-2346-G BOOTLID LOWER GARNISH	1			889.70	25.00	667.27

SUB-TOTAL : 2,252.36

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 L	R/I REVERSE SENSOR	20.00
0004 20-05	REAR BUMPER MAT	50.00

SUB-TOTAL : 790.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.06.2018

REPAIR ESTIMATE

Time: 17:51:10

Page: 3

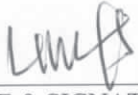
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305168256
REGN NO : SHA2444P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 10.08.2017
DATE/TIME IN : 01.06.2018 12:05
ACCIDENT DATE : 01.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,042.36



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :