15/5/2018

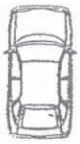
INS. CASE OWNER: KC | CC4 / ASM 180 / 3733 / Klea3 | LKK: 60151 IDAC:

ASSIGNMENT

Surveyor: AWC DOI: 27/7/18 Date / Time : 26/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : FBE 8581L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

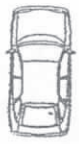
Excess Sec II :S$ D.O.A : 25/7/18 Place of Accident :

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

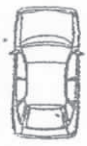
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SJC1450S →

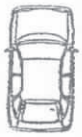


INSRS:
WSP: CNLE 6443
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJC1450S - X ; FBE 8581L - 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$		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:	

(08/11/13) wef

ASS. REC. BY: Kalvin

REF: AXA

eah

ASSIGNMENT

From: Date: 27/7/18

Estimated Cost:

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

To Inspect Vehicle No: SHC 1450S

at Workshop m/s ComfortDelgro

of 59 Loyang Drive

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 (up)

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHC 1450S Yr Regn: 7 Sep / 2017

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 132262 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTPKB3FU40350 63954

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.	25/7/18	D.O.I.	27/7/18

Survey held at CDHE (Loyang)

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

Ms. Rch.

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

Date / Time	Action / Instruction
	P/P

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Report Format :

Lump Sum / I.B.I: ($)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Invs ($)

☐ : Weekend ($)

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
320 Ubi Road 3 Singapore 408640
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

Team: ARC Repair TP(CLSO)1

JOB CARD

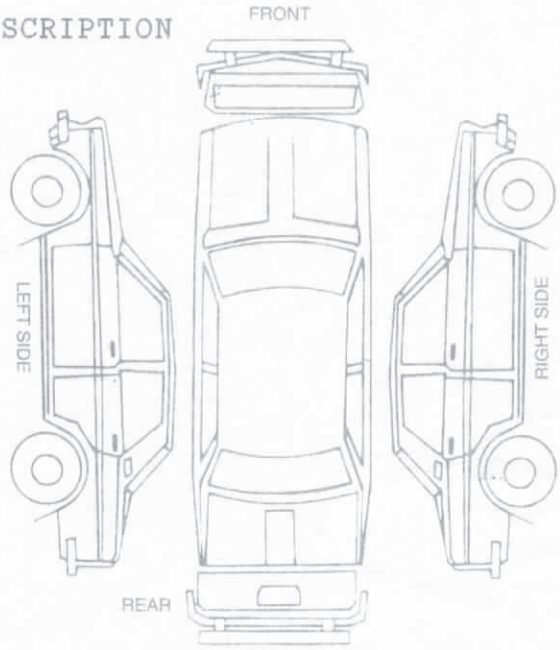
Sales Order: JC NO.: 305192563

STOMER		REGN NO.: SHC1450S	MILEAGE
'MS	COMFORT TRANSPORTATION PTE LTD	MAKE : TOYOTA	FUEL E.....1/2.....F
STOMER NO.	7010045	MODEL PRIUS HYBRID(G4)	DATE/TIME IN 26.07.2018 12:30
DRESS	383 SIN MING DRIVE Singapore SINGAPORE 575717	YR OF MANU 07.09.2017	TARGET DATE
(R)	65508755 (O)	CHASSIS CODE JTDKB3FU403563954	COMPLETION DATE/TIME:
(P)			
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 25.07.2018
NATURE: 3P 25.07.18

S/NO	LABOR CODE	DESCRIPTION



ECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledgement Slip

:
o.:
le No.: SHC1450S JU AXA

e of Service Advisor

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC1450S

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

26/7/2018 15:50

VEHICLE NO : SHC 1450S

MAKE :

MODEL : TOYOTA PRIUS

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	PANEL SUB-ASSY, FRONT DOOR, LH			$ 1,264.00	
	REAR TYRE RIM (LH)			$ 1,555.00	
	Rear Door (LH) ✓				
	SUB TOTAL			$ 2,819.00	
	LESS 25%			$ 704.75	
	DISCOUNTED TOTAL			$ 2,114.25	
	REAR DOOR COMFORT & APPS STICKER			$ 80.00	NETT
	Front Door sticker –				
	LABOUR CHARGE				
	Panel Beating			$ ~~850.00~~ 400	
	Spray Painting Charge			$ ~~800~~ ~~500.00~~	600
	Tuff Kote			$ ~~50.00~~	20
	Transfer of Door			$ ~~120.00~~	50
	TOTAL LABOUR			$ 1,520.00	
	ESTIMATE TOTAL			$ 3,714.25	

Kalan [illegible]

27/7/18 1030hrs

2 Pgs

P/P

Before Paint photo

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.

03

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305192563

Date : 30/07/2018

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

: SHC1450S Date of Accident : 25/07/2018

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

1. The repair job shall bill to: AXA --- FBE8581L
   ###
2. The finalized amount shall be:

(a)	Spare Parts after List discount		$2,312.10
(b)	Labour Charges	###	$1,070.00
	Total for Part-By-Part Repair Cost		**$3,382.10**
(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.

Signature :
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

We confirm the estimates and finalized amount

Signature :
Name : Kalvin
Date : 31/7/18

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		N		
3. Survey Fees				
4. LTA Search Fee	$7.49			
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: 30.07.2018
Time: 17:51:09
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 : 305192563
REGN NO : SHC1450S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 07.09.2017
DATE/TIME IN : 26.07.2018 12:30
ACCIDENT DATE : 25.07.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION						
0001 04-01-0302-0596-G	PRIG4 PANEL SUB-ASSY RR D	1		1,221.30	25.00	915.97
0002 03-01-0302-2020-G	PRIG4 WHEEL DISC	1		1,555.00	25.00	1,166.25
0003 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	N	80.00	2.50-	80.00
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	N	75.00	0.25	75.00
0005 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1		86.50	25.00	64.87
0006 28-01-0302-2017-A	PRIVC FUEL TANK LID (PETR	1	N	10.00	0.00	10.00
					SUB-TOTAL :	2,312.09
JOB NATURE						
0000 L	PANEL BEATING- FRT.					400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA					600.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.					20.00
0003 L	TRANSFER DOOR PART					50.00
					SUB-TOTAL :	1,070.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 30.07.2018
Time: 17:51:09

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

JOB NO	:	305192563
REGN NO	:	SHC1450S
MILEAGE	:	0000000000
MAKE	:	TOYOTA
MODEL	:	PRIUS HYBRID(C
DATE OF REGN	:	07.09.2017
DATE/TIME IN	:	26.07.2018 12:30
ACCIDENT DATE	:	25.07.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT

TOTAL : 3,382.09

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :