

Not Authorized
After repair

6/8/18



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

AXA Insured's Veh No : SHD930A

Date of Accident : 24 July 2018

Take photo before repair
51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877

including special parts. 2/5

GST Regn. No. : M2-8922054-2

Miss Irwani Binte Ibrahim

Date : 27 July 2018

67418434
4 day.

Estimate To Repair SKZ9098S - Honda HONDA JAZZ 1.3LA

Chassis No : JHMGE68509S227054

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	o/s front fender <i>to 1/3</i>	\$ 381.40
02	1 pc	front fender inner liner <i>to 1</i>	\$ 67.20
03	4 pc	front fender inner liner clips @ \$3.50 <i>na</i>	\$ 14.00
04	1 pc	front bumper <i>to 1</i>	\$ 523.50
05	1 pc	o/s front bumper side retainer <i>na</i>	\$ 13.50
06	4 pc	front bumper clips @ \$3.90 <i>na</i>	\$ 15.60
07	1 pc	o/s headlamp <i>one</i>	\$ 362.70
08	1 pc	o/s headlamp lower bracket <i>11</i>	\$ 27.50
09	1 pc	o/s front shock absorber <i>11</i>	\$ 469.70
10	1 pc	front shock absorber top mount <i>11</i>	\$ 36.80
11	1 pc	front wheel bearing <i>11</i>	\$ 147.70
12	1 pc	front wheel knuckle <i>11</i>	\$ 250.00
13	1 pc	front lower arm <i>11</i>	\$ 176.50
14	1 pc	steering rack and pinion <i>11</i>	\$ 1,648.00
15	1 pc	o/s drive shaft <i>11</i>	\$ 1,075.10
16	1 pc	drive shaft oil seal <i>11</i>	\$ 14.30
17	1 pc	o/s front stabilizer bar link <i>11</i>	\$ 79.50
			\$ 5,303.00
Less 20 % <i>50%</i>			\$ 1,060.60
			\$ 4,242.40
<u>SPECIAL NETT ITEMS</u>			
18	1 pc	o/s front wheel rim <i>cu</i>	\$ 450.00
19	1 pc	o/s front wheel tyre <i>na</i>	\$ 280.00
			\$ 730.00
<u>LABOUR & MISC. CHARGES</u>			
01		To check steering geometry and computer wheel alignment.	\$ 120.00
02		To rust-proofing of the affected areas.	\$ 80.00
03		To transfer of o/s front tyre, rim and on wheel balancing.	\$ 11 50.00
04		To drop front suspension undercarriage parts, remove and renewal of the necessary parts, to perform final checking and testing.	\$ 11 300.00
05		To check electrical lighting concerned.	\$ 60.00
06		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 600.00

11
11
11
11
11
11
X
X
X
X
X
X
X
X
X
X
400
X
60
30
X
X
20
300



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Chassis No : JHMGE68509S227054

S/No	Quantity	Description	Amount
07		<u>LABOUR & MISC. CHARGES</u>	
		Putty and spray painting of the affected portion.	\$ 700.00
			\$ 1,910.00
		Total	\$ 6,882.40

400
810

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:

INS. CASE OWNER:

LKK:
IDAC:

61748

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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\$

(e.g. Tow/ Independent)

Legal Cost

S\$

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:

Surrey: Kalvin

ASSIGNMENT

Veh No: SHA 2498J Yr Regn: 28 Sep 2017

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

Truck / Trailer or

Make: Toyota Prius C.C. 1798

Colour 13/42 A/C: Insured / Std / NI / NA

Sp. Reading 14.7714 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: J 7PK 03 Fyx035 60882

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or ..

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

N/S	O/S

Tyre Size; F: 175/65 R15

R: 48

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 2 mm L/Bal. 1 mm

D.O.A. 2/1/88 D.O.I. 6/1/88

Survey held at CHE (Lough)

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

Frost -

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

Date / Time	Action / Instruction
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Axi

P/A

☐: Prel. Report

Days Of Repair: .

Resurvey No. of Trip:

Add Fee: : Site Insp (\$) S + RS SI

☐ Interview (\$	☐ Photos
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Lump Sum / I.B.I: (\$)

Weekend (\$)

Survey Fee:

Transportation:

Photos

	Others
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TOTAL

Date/Time: 03.08.2018 17:12

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305195790

CUSTOMER

VMS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

L (R) (O)
(P)

SCOUNT CARD NO.

REGN NO.:

SHA2498J

MILEAGE

MAKE :

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)03.08.2018 15:50

YR OF MANU.

28.09.2017

TARGET DATE

CHASSIS CODE

JTDKB3FUX03564882

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 02.08.2018

NATURE: 3P 02.08.2018

S/NO

LABOR CODE

DESCRIPTION

FRONT

AXA - taxi front damage



REAR

RIGHT SIDE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

1.

2.

3. Vehicle No.:

SHA2498J

LARRY

Vehicle No.:

SHA2498J

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard