

INS. CASE OWNER:

Staley ng

CC 4, ASM 180 16895, K1 fa3

LKK:

69803

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

17/9/2018

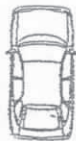
Date / Time :

17/9/2018

Registered in Merimen:

Pre-assign / CCU / FTE

Ym 6675 z



Insured Vehicle No. :

Claim No. :

S8mouV m2

Name of Insured :

NCTPW PLC

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 14/9/2018

Place of Accident :

OL Tang Drive Hwy 7 South Rd

Is driver the owner?

(YES / ☒)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHD 35945



INSRS:

WSP:

Tel :

Liability :

RMKS:

COHE

Wymy.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 35945 - N/A line 13010901/ Kiber; DOA 17/06/18
 - CC3/ATC1 4014283/ 17/06/18; DOA: 16/7/14
 Ym 6675 z, x

17/9 DMR. sent out via letter.

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: 20/9/18

Sent By: [Signature]

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:

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3856815

JC NO.: 305212935

TOMER

MS

TOMER NO.

RESS

(R)

(P)

OUNT CARD NO.

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(O)

AXA

REGN NO.:

SHD3594S

MILEAGE

MAKE :

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)14.09.2018 12:05

DATE/TIME IN

YR OF MANU

14.09.2016

TARGET DATE

CHASSIS CODE

JTDKB3FU603529952

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 14.09.2018

NATURE: 3P 14.09.2018

S/NO

000010

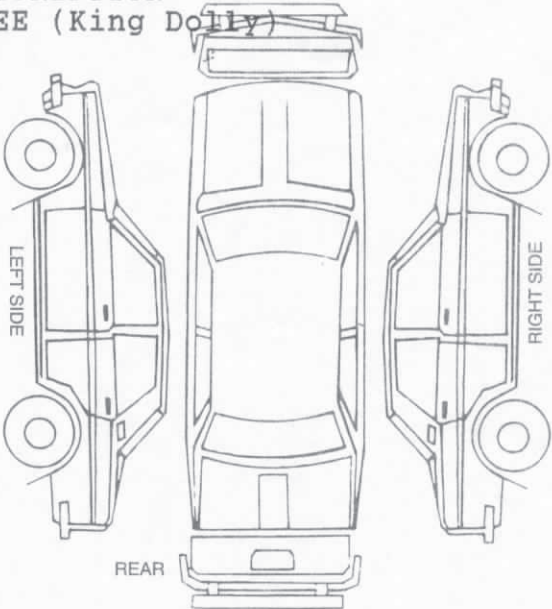
LABOR CODE

23-01

DESCRIPTION

TOWING FEE (King Dolly)

FRONT



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

Exit Pass

No.:

SHD3594S

LKE

Vehicle No.:

SHD3594S

of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305212935

Date : 21/09/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHD3594S CTPL

14,098.18

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

1. The repair job shall bill to: AXA --- YM6675Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,772.80
 - (b) Labour Charges \$840.00
 - Total for Part-By-Part Repair Cost \$4,612.80**
 - (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 KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN ANG

Date : 24/9/18

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 20.09.2018

Time: 09:15:13

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 : 305212935
REGN NO : SHD3594S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 14.09.2016
DATE/TIME IN : 14.09.2018 12:05
ACCIDENT DATE : 14.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1 L	499.90	25.00	374.92
0002 04-01-0302-0573-G	PRIG4 FENDER SUB-ASSY FRO	1 L	945.00	25.00	708.75
0003 04-01-0302-2915-G	PRIG4 UNIT ASSY HEADLAMP	1 L	3,455.00	25.00	2,591.25
0004 04-01-0302-2971-G	PRIG4 SUPPORT FRONT BUMPE	1 L	77.00	25.00	57.75
0005 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1 L	53.50	25.00	40.12

SUB-TOTAL : 3,772.79

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 840.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.09.2018

REPAIR ESTIMATE

Time: 09:15:13

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
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383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305212935
REGN NO : SHD3594S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 14.09.2016
DATE/TIME IN : 14.09.2018 12:05
ACCIDENT DATE : 14.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,612.79

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :