

51. 004, Asm 13. 1922, 11/4/3

LKK: 76853
IDAC: 76853

ASSIGNMENT

DOI: 22-10-18

Date / Time:

21/10/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 9572

Name of Insured : TIC SVS PIC

Insured Tel No. : HP:

Excess Sec II : \$5,000.00 D.O.A: 20/10/18

Is driver the owner? (YES / NO) 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

SHC 2194 A



INSRS: WSP: (b/w) 10yrs
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date / Time

1/2
cm

SHC 2194 A - C44111150 28681 529592; 001: 21/11/19
- C31A16 14012567 (HWA242; 004: 9/11/19)

under investigation. to submit IA.

Unable to trace OMS OL.

pending investigation, (TP video footage / U Drive)

video footage (TP) in, show BOLA IS, uploaded in SMART

27/11/19 - File - Su to send DS form

before/after point photo

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: Pux 00	

PRELIMINARY ADVICE	Date/Time:	Sent By:
	27/3/2019	CPK

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	(days) Reduction: %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	\$5 38250.37		
Loss of Rental (LOR):	\$5 3762.00 (30 days) x \$125.40.		
Loss of Use (LOU):	\$5 (S x days)		
Loss of Income (LOI):	\$5 1500.00 (\$50 x 30 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒			
GIA/LTA Search	\$5 -		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
Total:	\$5 43512.37	Global Sum \$5: 40000.00 (as per AA7 mandate)	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 4000.00	Name 1: Comfort Delgro Engineering Pte Ltd	
Payee 2: (Strike if N/A.)	\$5	Name 2:	
Payee 3: (Strike if N/A.)	\$5	Name 3:	

COPY SENT 28/11/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$250.00

GIA

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop no: _____

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 14 days Res: Yes or NoLum Sum: 181 % 3 Val: Yes or No

CA' / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No:

SHC 2194A

Yr Regn:

2nd Sep, 2016Type: M. Car / M. Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make:

Toyota Pro

c.c

1798

Colour

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTPK 83F4703529765

Gen. Cond: Good / Fair / ☒ BurntSteering: Inorder / ☒ Jammed / Leaked / Burnt orBrake: Inorder / ☒ Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD ☒ Rim or

Tyre Size:

F:

195/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / RIR / SUMI /

TOYO / YOKO or

West / etc

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

20/10/16

D.O.I.

22/10/16

Survey held at

CDHE (Loyang)

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

Frt

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

Date / Time Action / Instruction

Veh could start

AXA

PIP

P/P # 35298-01 - (Red # 9284.22 / 21%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format: _____

Lump Sum / L.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305228717

STOMER

VMS COMFORT TRANSPORTATION PTE LTD
STOMER NO. 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

L (R)
(P)

3COUNT CARD NO.

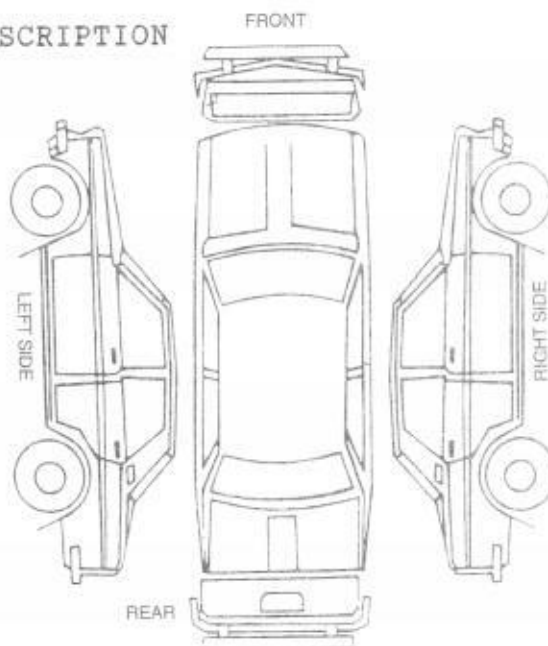
REGN NO.: SHC2194A	MILEAGE
MAKE : TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)	DATE/TIME IN 20.10.2018 02:15
YR OF MANU 20.09.2016	TARGET DATE
CHASSIS CODE JTDBK3FU703529765	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 20.10.2018
NATURE: 3P 20.10.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHC2194A
CHIANG

Exit Pass

Vehicle No.: SHC2194A

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

22/10/2018 11:20

VEHICLE NO : SHC 2194A

MAKE :

MODEL : TOYOTA PRIUS

AVA

Chiong

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BONNET ✓			\$ 950.50
INSULATOR, HOOD ✓			\$ 398.10
INSULATOR CLIPS ✓			\$ 3.60
BONNET RUBBER ✓			\$ 35.50
BONNET HINGE (RH) ✓			\$ 57.70
BONNET HINGE (LH) ✓			\$ 57.70
BONNET LOCK ✓			\$ 132.60
CATCH, HOOD AUXILIARY HOOK ✓			\$ 8.60
RADIATOR GRILLE ✓			\$ 438.00
RADIATOR GRILLE EMBLEM ✓			\$ 88.00
LAMP SET, STOP CENTER ?			\$ 231.30
LAMP ASSY, FOG, RH ✓			\$ 920.00
LAMP ASSY, FOG, LH ✓			\$ 920.00
BULB, FOG LAMP, LH ✓			\$ 34.00
FRONT BUMPER COVER ✓			\$ 499.90
FRONT BUMPER REINFORCEMENT ✓			\$ 696.40
FRONT BUMPER REINFORCEMENT ABSORBER ✓			\$ 115.70
FRONT BUMPER SPONGE ✓			\$ 78.80
FRONT BUMPER CENTRE GRILLE ✓			\$ 301.90
FRONT BUMPER LOWER GRILLE ✓			\$ 166.90
FRONT BUMPER CLIPS ✓			\$ 22.00
FRONT BUMPER SIDE RETAINER ✓		\$ 77.00	\$ 154.00
FRONT LOWER CROSSMEMBER ✓ <i>x rpr</i>			\$ 357.70
FRONT UNDER COVER ✕			\$ 180.80
SUPPORT FR BUMPER, RH ✓			\$ 81.70
SUPPORT FR BUMPER, LH ✓			\$ 81.70
FRONT BUMPER CENTRE FRAME ✓			\$ 236.90
BRACKET, FRONT BUMPER MOUNTING ✓			\$ 29.60
BRACKET, FRONT BUMPER MOUNTING, NO.2 ✓			\$ 97.80
UNIT ASSY, HEADLAMP, RH (LED) ✓			\$ 3,455.00
UNIT ASSY, HEADLAMP, LH (LED) ✓			\$ 3,455.00
HEAD LAMP PANEL (RH) ✓			\$ 240.10
HEAD LAMP PANEL (LH) ✓			\$ 240.10
TOP PANEL CENTRE ✓			\$ 364.90
TOP PANEL SIDE ✓			\$ 69.20
TOP PANEL SIDE ✓			\$ 69.20
BRACE PANEL			\$ 75.20
BRACKET, HEADLAMP MOUNTING, RH ✕			\$ 25.50
BRACKET, HEADLAMP MOUNTING, LH ✕			\$ 25.50
RADIATOR ASSY ✕			\$ 1,841.80
RADIATOR BOTTOM MOUNTING ✕			\$ 27.50
HORN WIRE ✕			\$ 6,079.70
HORN (1 PC) ✕			\$ 112.71
CLEANER ASSY, AIR ✓			\$ 970.30
AIR DUCT ✓			\$ 129.40
CONDENSER ASSY, W/RECEIVER ✓			\$ 1,336.60

SHC 2194A

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LABOUR CHARGE			1400
Panel Beating			\$ 2,000.00
Spray Painting Charge			\$ 1,500.00 1000
Wiring Charge			\$ 50.00 20
Tuff Kote			\$ 50.00 20
Towing Charge			\$ 60.00 —
Front Chassis Alignment Charge			\$ 400.00 100
Remove/Refix Radiator			\$ 280.00 50
Remove/Refix Aircon & Refill Gas			\$ 150.00 60
Remove/Refix Engine			\$ 450.00 X
Remove/Refix Dashboard			\$ 400.00 100
Remove/Refix Fuse Box			\$ 120.00 X
Remove/Refix Front Windscreen Glass			\$ 90.00 90
Remove/Refix Cushion & Upholstery Front			\$ 150.00 50
R/Refix Air Bag/Steering Wheel/Dashboard/Seat			\$ 550.00 200
TOTAL LABOUR			\$ 6,250.00
ESTIMATE TOTAL			\$ 45,032.23

Kahn 16/10/18

22/10/18 1630 L.

14 Days

PIP

Before Part photo

LKK Auto Consultants hereby 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 "No Fault/No Fault" basis
- No illegal work to be carried out
- Survey must be carried out in accordance with the relevant standards and regulations
- It is agreed that the repairer shall be responsible for the cost of the survey

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.

Our Job Ref No : 305228717
Date : 16/01/19

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC2194A

Fax :

20/10/2018

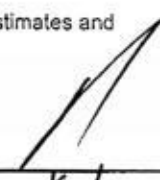
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA SHD957Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$32443.27
 - (b) Labour Charges \$3304.74
 - Total for Part-By-Part Repair Cost \$35748.01
 - (c) Lumpsum Repair (If applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 14 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kalvin
Date : 23/1/19

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 Insurers Approval

REPAIR ESTIMATE

22/10/2018 11:20

VEHICLE NO : SHC 2194A

MAKE :

MODEL : TOYOTA PRIUS

Chiang

AVA

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BONNET / Bent			\$ 950.50
INSULATOR, HOOD / ton			\$ 398.10
INSULATOR CLIPS X 2			\$ 3.60
BONNET RUBBER / ton			\$ 35.50
BONNET HINGE (RH) / Bent			\$ 57.70
BONNET HINGE (LH) / Bent			\$ 57.70
BONNET LOCK / Bent			\$ 132.60
CATCH, HOOD AUXILIARY HOOK X repair			\$ 8.60
RADIATOR GRILLE / on			\$ 438.00
RADIATOR GRILLE EMBLEM / on			\$ 88.00
LAMP SET, STOP CENTER X on			\$ 231.30
LAMP ASSY, FOG, RH / on			\$ 920.00
LAMP ASSY, FOG, LH / on			\$ 920.00
BULB, FOG LAMP, LH X on			\$ 34.00
FRONT BUMPER COVER / on			\$ 499.90
FRONT BUMPER REINFORCEMENT / Bent			\$ 696.40
FRONT BUMPER REINFORCEMENT ABSORBER / ton			\$ 115.70
FRONT BUMPER SPONGE X on			\$ 78.80
FRONT BUMPER CENTRE GRILLE X on			\$ 301.90
FRONT BUMPER LOWER GRILLE / on			\$ 166.90
FRONT BUMPER CLIPS / on			\$ 22.00
FRONT BUMPER SIDE RETAINER / on		\$ 77.00	\$ 154.00
FRONT LOWER CROSSMEMBER X repair			\$ 357.70
FRONT UNDER COVER / on			\$ 180.80
SUPPORT FR BUMPER, RH X on			\$ 81.70
SUPPORT FR BUMPER, LH X on			\$ 81.70
FRONT BUMPER CENTRE FRAME / Bent			\$ 236
BRACKET, FRONT BUMPER MOUNTING X on			\$ 29.60
BRACKET, FRONT BUMPER MOUNTING, NO.2 X on			\$ 97.80
UNIT ASSY, HEADLAMP, RH (LED) / on			\$ 3,455.00
UNIT ASSY, HEADLAMP, LH (LED) / on			\$ 3,455.00
HEAD LAMP PANEL (RH) X repair			\$ 240.10
HEAD LAMP PANEL (LH) X repair			\$ 240.10
TOP PANEL CENTRE X repair			\$ 364.90
TOP PANEL SIDE X repair			\$ 69.20
TOP PANEL SIDE X repair			\$ 69.20
BRACE PANEL / Bent			\$ 75.20
BRACKET, HEADLAMP MOUNTING, RH X on			\$ 25.50
BRACKET, HEADLAMP MOUNTING, LH X on			\$ 25.50
RADIATOR ASSY X on			\$ 1,841.80
RADIATOR BOTTOM MOUNTING X on			\$ 27.50
HORN WIRE X on			\$ 6,079.70
HORN (1 PC) X on			\$ 112.71
CLEANER ASSY, AIR X on			\$ 970.30
AIR DUCT X on			\$ 129.40
CONDENSER ASSY, W/RECEIVER / Bent			\$ 1,336.60

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
FENDER SUB-ASSY, FRONT LH <i>But</i>			\$ 945.30	
FRONT FENDER SHIELD, LH <i>ten</i>			\$ 196.60	
FRONT FENDER SHIELD CLIP <i>me</i>			\$ 7.60	
FRONT FENDER HYBRID EMBLEM, LH <i>me</i>			\$ 53.50	
BRACKET, FRONT SIDE PANEL, LH <i>+ me</i>			\$ 44.50	
EXTENSION, FRONT FENDER, LH <i>+ me</i>			\$ 47.20	
PROTECTOR, FRONT FENDER, UPPER, LH <i>X me</i>			\$ 46.10	
TRAY, BATTERY <i>X me</i>			\$ 42.80	
CLAMP, BATTERY <i>X me</i>			\$ 16.10	
FRONT DOOR SAFETY BELT (LH/RH) <i>Tamed</i>		\$ 846.10	\$ 1,692.20	
REAR DOOR SAFETY BELT (LH/RH) <i>Tamed</i>		\$ 838.00	\$ 1,676.00	
FRONT WINDSCREEN GLASS <i>me</i>			\$ 1,627.30	
FRONT WINDSCREEN GLASS MOULDING <i>me</i>			\$ 94.73	
FRONT WINDSCREEN GLASS PILLAR <i>X repair</i>			\$ 343.10	
FRONT CHASSIS MEMBER (LH) <i>X repair</i>			\$ 2,035.10	
COMPUTER ASSY, AIR BAG ECU (STEERING AIR BAG) <i>slide</i>			\$ 2,402.20	
SIDE AIRBAG, LH <i>actuated</i>			\$ 1,479.00	
SIDE AIRBAG, RH <i>actuated</i>			\$ 1,479.00	
AIR BAG ASSY, DRIVER SIDE LOWER, RH <i>actuated</i>			\$ 1,615.00	
AIR BAG ASSY, FRONT SEAT, RH <i>actuated</i>			\$ 846.10	
AIR BAG ASSY, FRONT SEAT, LH <i>actuated</i>			\$ 846.10	
AIR BAG ASSY, INSTRUMENT PANEL PASSENGER W/O DOOR, LH <i>actuated</i>			\$ 3,277.50	
SENSOR ASSY, SIDE AIR BAG, RH <i>+ me</i>			\$ 709.30	
SENSOR, AIR BAG, REAR RH <i>+ me</i>			\$ 567.80	
Sensor, air bag, steering <i>slide</i>		\$ 668.60		
moulding windshield <i>me</i>		\$ 44		
Tape rear sensor <i>me</i>		\$ 5.70		
SUB TOTAL			\$ 48,118.91	
LESS 20% 25%			\$ 9,623.78	
DISCOUNTED TOTAL			\$ 38,495.13	
As order Front Bumper <i>But</i>		\$ 115.70		
Air Bag Assy Ins PA <i>actuated</i>		\$ 1479.00		
FRONT NO. PLATE <i>But</i>			\$ 25.00	NETT
FRONT NO PLATE TRIM COVER <i>+ me</i>			\$ 30.00	NETT
FRONT NO. PLATE GARNISH <i>+ me</i>			\$ 99.00	NETT
FRONT BUMPER LOGO <i>+ me</i>			\$ 87.10	NETT
FRONT WINSCREEN SEALANT <i>me</i>			\$ 46.00	NETT
ERP sticker <i>\$6 me</i>				
			\$ 287.10	

SHC 2194A

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LABOUR CHARGE			1400
Panel Beating			\$ 2,000.00
Spray Painting Charge			\$ 1,500.00 1000
Wiring Charge			\$ 50.00 20
Tuff Kote			\$ 200 120
Towing Charge			\$ 60.00
Front Chassis Alignment Charge			\$ 400.00 100
Remove/Refix Radiator			\$ 280.00 50
Remove/Refix Aircon & Refill Gas			\$ 150.00 60
Remove/Refix Engine			\$ 450.00 X
Remove/Refix Dashboard			\$ 400.00 X
Remove/Refix Fuse Box			\$ 120.00 X
Remove/Refix Front Windscreen Glass			\$ 90.00 90
Remove/Refix Cushion & Upholstery Front			\$ 150.00 50
R/Refix Air Bag/Steering Wheel/Dashboard/Seat			\$ 550.00 200
R/Refix seats upholstery \$154.74			
TOTAL LABOUR			\$ 6,250.00
ESTIMATE TOTAL			\$ 45,032.23
			53655.55

Kahm 16/10/18

22/10/18 1630 L.

14 Days

PIP

Before Part 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 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.

TYPE OF C: TP

SURVEY B': KALVIN

DATE : 20/10/2018

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	\$	REMARKS
LH ROCKER PANEL	1	/	570.00	/
LH BUMPER COVER	1	/	28.10	/
RH BUMPER COVER	1	/	28.10	/
RADIATOR SUPP COVER	1	/	225.20	/
RAD SUPP SUB ASSY	1	/	369.30	/
RAD SUPP SUB ASSY LOW	1	/	393.20	/
SUPP SUB RAD LH	1	/	234.70	/
SUPP SUB RAD RH	1	/	234.70	/
FRT BUMPER BRAC EXTENSION	1	/	99.00	/
INLET AIR CLEANER NO2	1	/	93.00	/
CASE SUB ASSY AIR CLEANER	1	/	190.00	/
INLET AIR CLEANER NO2	1	/	34.80	/
INLET AIR CLEANER NO1	1	/	129.40	/
COVER PILLAR SUB FRT PILLAR	1	/	96.00	/
AIR BAG ASSY BUTTON	1	/	2377.30	/
RAD SCREW	10	/	20 2.00	/
CLIP WINDSHIELD MOULD	2	/	1740 870	/
CAP SUB -AIR CLEANER	1	/	446.30	/
COMPUTER SUB -HEADLAMP	1	/	481.40	/
GUIDE RAD AIR LH	1	/	58.20	/

Seal Head Front
wire instrument Panel Front
Head lining Assy Roof inner

- 24.40 turn
 - 24.30 see
 - 2037.40 ~~glad~~ turn

COMFORTDELGRO ENGINEERING PTE LTD
WORK SERVICE ORDER

Run Date: 16.01.19
Run Time: 15:59
Page: 1

WSO NUMBER: 4500800082

DATE RAISED: 26.10.2018

NOTIFICATION NO: 305228717

VEHICLE NO: SHC2194A

SUB CONTRACTOR: 1023271 MACTRIM INTERNATIONAL PTE LTD
BRANCH: CLSO / 57

NATURE: 3P 20.10.2018- C

CURR: SGD

EXCH.RATE: 1.00000

S/NO. Labour Code Noti. Nos. Vehicle /Sales Order	Description Quantity	Unit Price	Tot. Value
---	-------------------------	------------	------------

00001 L	FRT LH SEAT/RH SEAT UPHOSLTERY 2 X 77.37		
GRN NO.: 5001058390	Date Recv.: 26.10.2018		
305228717 SHC2194A	1.000	154.74	154.74

Total excluding GST	154.74
Add GST @ 7.00%	10.83

Total including GST	165.57
---------------------	--------

Certified By _____

DEASVA10

Approved By _____

TAN PEI WEI

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.01.2019

Time: 11:16:21

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 : 305228717
 REGN NO : SHC2194A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 20.10.2018 02:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92	✓
0002	04-01-0302-0574-A	PRIG4 FENDER SUB-ASSY FRO	1	945.30	25.00	708.97	✓
0003	04-01-0302-0572-A	PRIG4 HOOD SUB-ASSY	1	950.50	25.00	712.87	✓
0004	04-01-0302-0920-G	PRIG4 MLDG ASSY BODY ROCK	1	570.00	25.00	427.50	✓
0005	04-01-0302-0632-G	PRIG4 COVER FRONT BUMPER	1	28.10	25.00	21.07	✓
0006	04-01-0302-0633-G	PRIG4 COVER FRONT BUMPER	1	28.10	25.00	21.07	✓
0007	04-01-0302-2298-G	PRIG4 REINFORCEMENT SUB-A	1	696.40	25.00	522.30	✓
0008	04-01-0302-0635-G	PRIG4 ABSORBER FRONT BUMP	1	115.70	25.00	86.77	✓
0009	04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1	53.50	25.00	40.12	✓
0010	04-01-0302-2872-G	PRIG4 HINGE ASSY HOOD LH	1	57.70	25.00	43.27	✓
0011	04-01-0302-2972-G	PRIG4 HINGE ASSY HOOD RH	1	57.70	25.00	43.27	✓
0012	04-01-0302-2815-G	PRIG4 UNIT ASSY HEADLAMP	1	3,455.00	25.00	2,591.25	✓
0013	04-01-0302-2915-G	PRIG4 UNIT ASSY HEADLAMP	1	3,455.00	25.00	2,591.25	✓

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.01.2019

Time: 11:16:21

Page: 2

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

JOB NO : 305228717
 REGN NO : SHC2194A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 20.10.2018 02:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION			QTY IND UNIT-PRICE DISC% AMOUNT			
0014	04-01-0302-4891-G	PRIG4 LAMP ASSY FOG LH	1	920.00	25.00	690.00 ✓
0015	04-01-0302-4991-G	PRIG4 LAMP ASSY FOG RH	1	920.00	25.00	690.00 ✓
0016	04-01-0302-2871-G	PRIG4 SUPPORT FRONT BUMPE	1	77.00	25.00	57.75 ✓
0017	04-01-0302-2971-G	PRIG4 SUPPORT FRONT BUMPE	1	77.00	25.00	57.75 ✓
0018	04-01-0302-2164-G	PRIG4 GRILLE SUB-ASSY RAD	1	438.00	25.00	328.50 ✓
0019	04-01-0302-2062-G	PRIG4 GRILLE RADIATOR LOW	1	166.90	25.00	125.17 ✓
0020	04-01-0302-2402-G	PRIG4 LOCK ASSY HOOD	1	132.60	25.00	99.45 ✓
0021	04-01-0302-2349-G	PRIG4 BRACE HOOD LOCK SUP	1	75.20	25.00	56.40 ✓
0022	04-01-0302-0988-G	PRIG4 EMBLEM ASSY RADIATO	1	88.00	25.00	66.00 ✓
0023	04-01-0302-0646-G	PRIG4 COVER RADIATOR SUPP	1	225.20	25.00	168.90 ✓
0024	04-01-0302-2277-A	PRIG4 SUPPORT SUB-ASSY RA	1	369.70	25.00	277.27 ✓
0025	04-01-0302-2301-G	PRIG4 SUP SUB-ASSY RADIAT	1	393.20	25.00	294.90 ✓

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 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2016
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 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION			QTY IND UNIT-PRICE DISC% AMOUNT			
0026	04-01-0302-2875-G	PRIG4 SUPPORT SUB-ASSY RA	1	234.70	25.00	176.02 ✓
0027	04-01-0302-2975-G	PRIG4 SUPPORT SUB-ASSY RA	1	234.70	25.00	176.02 ✓
0028	04-01-0302-2170-G	PRIG4 BRACKET FRT BUMPER	1	99.00	25.00	74.25 ✓
0029	01-01-0302-0039-G	PRIG4 CONDENSER ASSY COOL	1	1,336.60	25.00	1,002.45 ✓
0030	02-01-0302-2074-G	PRIG4 INLET AIR CLEANER N	1	93.00	25.00	69.75 ✓
0031	02-01-0302-0047-G	PRIG4 CASE SUB-ASSY AIR C	1	190.10	25.00	142.57 ✓
0032	02-01-0302-2075-G	PRIG4 INLET AIR CLEANER N	1	34.80	25.00	26.10 ✓
0033	02-01-0302-2073-G	PRIG4 INLET AIR CLEANER N	1	129.40	25.00	97.05 ✓
0034	04-01-0302-3811-G	PRIG4 COVER SUB-ASSY FRT	1	96.00	25.00	72.00 ✓
0035	04-01-0302-0673-G	PRIG4 DGR AIR BAG ASSY BU	1	2,377.30	25.00	1,782.97 ✓
0036	04-01-0302-2938-G	PRIG4 DGR AIR BAG ASSY CU	1	1,479.00	25.00	1,109.25 ✓
0037	04-01-0302-2838-G	PRIG4 DGR AIR BAG ASSY CU	1	1,479.00	25.00	1,109.25 ✓

COMFORTDELGRO ENGINEERING PTE LTD

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Date: 23.01.2019

Time: 11:16:21

Page: 4

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JOB NO : 305228717
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 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 20.10.2018 02:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION				QTY IND UNIT-PRICE DISC% AMOUNT			
0038	04-01-0302-0675-G	PRIG4 BELT ASSY FRONT SEA	1	846.10	25.00	634.57	✓
0039	04-01-0302-2130-G	PRIG4 BELT ASSY FRONT SEA	1	846.10	25.00	634.57	✓
0040	04-01-0302-0677-G	PRIG4 COMPUTER ASSY AIR B	1	2,402.20	25.00	1,801.65	✓
0041	04-01-0302-2021-G	PRIG4 BELT ASSY RR SEAT 3	1	838.00	25.00	628.50	✓
0042	04-01-0302-2039-G	PRIG4 BELT ASSY RR SEAT 3	1	838.00	25.00	628.50	✓
0043	04-01-0302-3810-G	PRIG4 AIR BAG ASSY FRONT	1	846.10	25.00	634.57	✓
0044	04-01-0302-3910-G	PRIG4 AIR BAG ASSY FRONT	1	846.10	25.00	634.57	✓
0045	04-01-0302-2337-G	PRIG4 AIR BAG ASSY INS PA	1	3,277.50	25.00	2,458.12	✓
0046	04-01-0302-2336-G	PRIG4 AIR BAG ASSY INS PA	1	1,479.00	25.00	1,109.25	✓
0047	04-01-0302-2338-G	PRIG4 PANEL SUB-ASSY INST	1	1,615.00	25.00	1,211.25	✓
0048	FNPS	NO PLATE(S)	1 N	25.00	2.50-	25.00	✓
0049	04-01-0302-2278-G	PRIG4 SCREW RADIATOR SUPP	10	20.00	25.00	15.00	✓

COMFORTDELGRO ENGINEERING PTE LTD

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Time: 11:16:21

Page: 5

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 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305228717
 REGN NO : SHC2194A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 20.10.2018 02:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT			
0050 04-01-0302-2275-G	PRIG4 CLIP WINDSHIELD OUT	2	17.40	25.00	13.05 ✓
0051 04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50 ✓
0052 04-01-0302-2310-G	PRIG4 REINFORCEMENT-FRONT	1	236.00	25.00	177.00 ✓
0053 04-01-0302-2352-G	PRIG4 INSULATOR HOOD	1	398.10	25.00	298.57 ✓
0054 02-01-0302-2063-G	PRIG4 CAP SUB-ASSY AIR CL	1	446.30	25.00	334.72 ✓
0055 04-01-0302-2878-G	PRIG4 COMPUTER SUB-ASSY H	1	481.40	25.00	361.05 ✓
0056 04-01-0302-2359-G	PRIG4 CLIP FRONT FENDER L	2	7.60	25.00	5.70 ✓
0057 04-01-0302-2834-G	PRIG4 LINER FRONT FENDER	1	196.60	25.00	147.45 ✓
0058 04-01-0302-2364-G	PRIG4 SEAL RADIATOR TO SU	1	35.50	25.00	26.62 ✓
0059 04-01-0302-2307-G	PRIG4 COVER SUB-ASSY ENGI	1	180.80	25.00	135.60 ✓
0060 04-01-0302-2552-G	PRIG4 ABSORBER FRT BUMPER	1	115.70	25.00	86.77 ✓
0061 16-01-0302-2803-G	PRIG4 GUIDE RADIATOR AIR	1	58.20	25.00	43.65 ✓

COMFORTDELGRO ENGINEERING PTE LTD

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Time: 11:16:21

Page: 6

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

JOB NO : 305228717
 REGN NO : SHC2194A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 20.10.2018 02:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT					
0062 04-01-0302-2350-G	PRIG4 SEAL HOOD TO FRONT	1	24.40	25.00	18.30	✓	
0063 09-01-0302-2168-G	PRIG4 WIRE-INSTRUMENT PAN	1	24.30	25.00	18.22	✓	
0064 09-01-0302-2169-G	PRIG4 SENSOR-STEERING	1	668.60	25.00	501.45	✓	
0065 04-01-0302-0318-G	PRIG4 HEADLINING ASSY ROO	1	2,037.40	25.00	1,528.05	✓	
0066 04-01-0302-2526-G	PRIG4 GLASS WINDSHIELD W/	1	1,627.30	25.00	1,220.47	✓	
0067 04-01-0302-2525-G	PRIG4 MOULDING FRT WINDSH	1	94.33	25.00	70.75	✓	
0068 28-01-0199-0019-A	(ALL)ERP STICKER	1	6.00	2.50-	6.00	✓	
0069 05-01-0199-0032-A	(ALL)WINDSCREEN AHESIVE-3	2	46.00	0.25	46.00	✓	
0070 04-01-0302-2259-G	PRIG4 MOULDING WINDSHIELD	1	44.00	25.00	33.00	✓	
0071 05-01-0302-2015-G	PRIG4 TAPE RAIN SENSOR	1	5.70	25.00	4.27	✓	
SUB-TOTAL						23	32,443.44

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

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Page: 7

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65508755

JOB NO : 305228717
REGN NO : SHC2194A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 20.09.2016
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ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0000 L	FRT LH SEAT/RH SEAT UPHOSLTERY 2 X 77				154.74		
0001 L	PANEL BEATING			1400.00			
0002 23-502	SPRAYPAINT ON AFFECTED AREA			1000.00			
0003 17-01	CHECK ALL LIGHTING			20.00			
0004 20-00	TUFF COAT ON AFFECTED PARTS.			120.00			
0005 23-01	TOWING FEE			60.00			
0006 20-07	CHASSIS ALIGNMENT			100.00			
0007 18-01	TO VAC. & TOP UP A/C GAS			60.00			
0008 20-10	REMOVE/REFIX RADAITOR ASSY & FAN BLAD			50.00			
0009 20-06-210F	REMOVE & REPLACE FRT W/SCREEN.			90.00			
0010 L	REMOVE/REFIX AIR BAG/STRG /SEAT			200.00			