

INS. CASE OWNER:

CC 3, BOLA 1900 0543, Kija 3

LKK: IDAC:

ASSIGNMENT

Surveyor:

Amk

DOI:

11-4-19

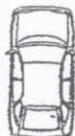
Date / Time :

11/4/19

Registered in Merimen:

Pre-assign / CCU / FTE

GBF 26272



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

10/4/19

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

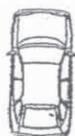
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHD 73025



INSRS:

WSP:

Tel :

Liability :

RMKS:

11/11/19



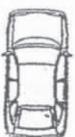
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 73025 - X; GBF 26272 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

Table with 3 columns: Item, Handler, Typist. Rows include Notification ltr, After call ltr, 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: Confirm 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\$ Total: S\$ Global Sum S\$: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

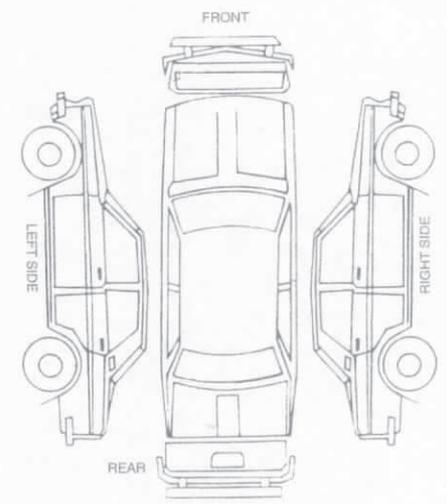
FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: S\$ Name 1: Payee 2: (Strike if N.A.) S\$ Name 2: Payee 3: (Strike if N.A.) S\$ Name 3:

Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO.: 305286406
STOMER	REGN NO.: SHD7302S	MILEAGE	
COMFORT TRANSPORTATION PTE LTD VAR5	MAKE: TOYOTA	FUEL	
7010045	MODEL: PRIUS HYBRID(G4)	E.....1/2.....F	
STOMER NO. 383 SIN MING DRIVE	DATE/TIME IN: 11.04.2019 07:55	DATE/TIME IN	
ADDRESS Singapore SINGAPORE 575717	YR OF MANU: 06.12.2018	TARGET DATE	
65508755	CHASSIS CODE: JTDKB3FU603077565	COMPLETION DATE/TIME:	
(R) (P)	(B)		
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 10.04.2019
 NATURE: 3P 10.04.2019

S/NO	LABOR CODE	DESCRIPTION
	EQ - Rear Right	
	LTK/Kalun	



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Acknowledgement Slip
 e:
 lo.:
 cle No.: **SHD7302S** **LARRY**
Larry Ng
 Signature/Date

Exit Pass
 Vehicle No.: **SHD7302S**
 Name of Service Advisor _____ Date _____
 To be kept by Security Guard

Returned to Service Reception upon collection

EQ

REPAIR ESTIMATE

VEHICLE NO: SHD 7302S

11/4/2019 10:44

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID COVER ✓			\$ 1,126.60	
REAR TRUNK LID LOCK ✗			\$ 457.90	
REAR TRUNK LID GLASS (BLACK COLOR) ✓			\$ 733.50	
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE ✓			\$ 889.70	
REAR TRUNK LID LOGO (PRIUS) ✓			\$ 52.90	
REAR TRUNK LID LOGO (HYBRID) ✓			\$ 52.90	
REAR TRUNK LID LOGO (TOYOTA STAR) ✓			\$ 47.00	
REAR BUMPER ✓			\$ 458.60	
REAR BUMPER RE-INFORCEMENT ✓			\$ 318.80	
REAR BUMPER UNDER COVER ✓			\$ 552.60	
REAR BUMPER SIDE RETAINER ? ✓			\$ 112.70	
REAR BUMPER TOWING COVER ✓			\$ 82.70	
REAR BUMPER CLIPS ✓			\$ 22.00	
REAR END PANEL ✗ repair			\$ 602.10	
REAR END PANEL GARNISH ✗			\$ 121.60	
REAR WINDSCREEN GLASS WITH MOULDING ✓			\$ 1,778.30	
REAR RH tail lamp (upper) ✓				
REAR RH tail lamp (lower) ✓				
SUB TOTAL			\$ 7,409.90	
LESS 25%			\$ 1,852.48	
DISCOUNTED TOTAL			\$ 5,557.43	
REAR NO. PLATE WITH TRIM COVER ✗			\$ 100.00	NETT
REAR TRUNK LID APPS STICKER			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
REAR BUMPER RUBBER MAT ✓			\$ 50.00	NETT
REAR WINDSCREEN SEALANT ✓			\$ 46.00	NETT
			\$ 431.70	
LABOUR CHARGE				
Panel Beating			\$ 600	
Spray Painting Charge			\$ 800.00	
Wiring Charge			\$ 900.00	800
Tuff Kote			\$ 30.00	20
Remove/Refix Reverse Sensor			\$ 50.00	20
			\$ 80.00	30
TOTAL LABOUR			\$ 1,860.00	
ESTIMATE TOTAL			\$ 7,849.13	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts price are subject to credit check
- Third party survey on a "With Reservation" basis
- Not legal for insurance recovery
- Supplier of parts to be notified and is subject to time advise from insurance company

Acknowledged by Repairer
Signature:

Larry Ng

Kalin 10/11/19
11/4/19 1300h
3 Days
P/P
Before paint photo

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 . 305286406

Date : 16. Apr. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD7302S

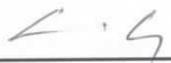
Date of Accident: 10. Apr. 2019

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

1. The repair job shall bill to: EQ GBF2627Z
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$5,702.00</u> ¹³
(b) Labour Charges	<u>\$1,470.00</u>
Total for Part-By-Part Repair Cost	<u>\$7,172.00</u> ¹³
(c) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: _____	
Final Lumpsum Repair cost	
3. Estimated normal period for repairs: 3 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 : 

Signature : 

Name : Larry Ng

Name : Kalvin

Tel : 6214 8316

Date : 18/4/19

Fax : 6546 8156

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 : 305286406
 REGN NO : SHD7302S
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 06.12.2018
 DATE/TIME IN : 11.04.2019 07:55
 ACCIDENT DATE : 10.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0302-2256-G	PRIG4 PANEL SUB-ASSY BACK	1	1,126.60 25.00 844.95
0002	04-01-0302-2257-G	PRIG4 GLASS BACK WINDOW F	1	733.50 25.00 550.12
0003	04-01-0302-2258-G	PRIG4 GLASS BACK DOOR	1	1,778.30 25.00 1,333.72
0004	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	47.00 25.00 35.25
0005	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.90 25.00 39.67
0006	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	52.90 25.00 39.67
0007	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00 40.00
0008	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00 30.00
0009	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00 30.00
0010	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60 25.00 343.95
0011	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60 25.00 414.45
0012	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80 25.00 239.10
0013	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00 25.00 16.50

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

JOB NO : 305286406
 REGN NO : SHD7302S
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 06.12.2018
 DATE/TIME IN : 11.04.2019 07:55
 ACCIDENT DATE : 10.04.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY	1		135.70		135.70
0015 04-01-0302-1150-A PRIG4 BUMPER PROTECTOR MA	1		50.00		50.00
0016 04-01-0302-0585-G PRIG4 LENS & BODY RR COMB	1		557.90	25.00	418.42
0017 04-01-0302-0795-G PRIG4 LENS AND BODY REAR	1		548.40	25.00	411.30
0018 04-01-0302-2286-G PRIG4 COVER REAR BUMPER-T	1		82.70	25.00	62.02
0019 04-01-0302-2346-G PRIG4 GARNISH SUB ASSY BA	1		889.70	25.00	667.27
SUB-TOTAL :					5,702.09

JOB NATURE

0000 PB	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 17-01	WIRING CHARGE	20.00

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

JOB NO : 305286406
 REGN NO : SHD7302S
 MILEAGE : 000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 06.12.2018
 DATE/TIME IN : 11.04.2019 07:55
 ACCIDENT DATE : 10.04.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 20-00 TUFF COAT ON AFFECTED PARTS.	20.00				
0004 L REMOVE/REFIX REVERSE SENSOR	30.00				
					SUB-TOTAL : 1,470.00
					TOTAL : 7,172.09

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO