

INS. CASE OWNER:

CL

CC 4, Km 1900

8044, pa3

LKK:
IDAC:

114348

ASSIGNMENT

Surveyor:

Amk

DOI:

07/05/2019

Date / Time :

7/5/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :

SLV3791Y

Claim No. :

99999999

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A:

6/5/2019

Place of Accident :

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

INSRS:

WSP:

Tel :

Liability :

RMKS:

CPWE

logans

INSRS:

WSP:

Tel :

Liability :

RMKS:

INSRS:

WSP:

Tel :

Liability :

RMKS:

INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHB2344P-03/11/16 6009062/Hy9392 ; 00A-14/5/16

SLV3791Y. 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:

RELIMINARY 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\$

Cost of Rental (LOR):

S\$

(

days)

Cost of Use (LOU):

S\$

(\$

x

days)

Cost of Income (LOI):

S\$

(\$

x

days)

OR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

IA/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.)

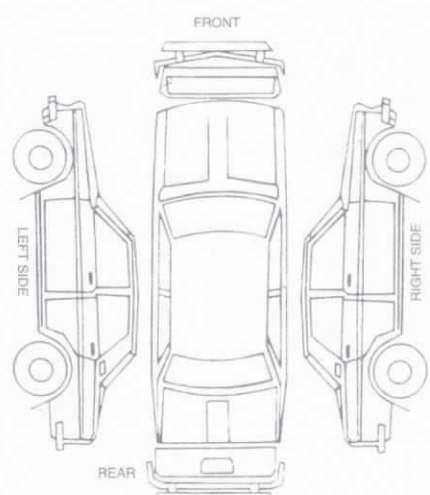
S\$

Name 3:

Team: ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305292913
OWNER CITYCAB PTE LTD 7010070 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (O) (P)	REGN NO.: SHB2344P MAKE : TOYOTA MODEL PRIUS HYBRID(G4) YR OF MANU 21.10.2016 CHASSIS CODE JTDKB3FU403534602	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 06.05.2019 10:55 TARGET DATE COMPLETION DATE/TIME:	
UNIT CARD NO.			

Accident Date: 06.05.2019
NATURE: 3P 06.05.19

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

KED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Signature/Date	Date

Vehicle No.: SHB2344P

Exit Pass

Signature/Date

Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHB 2344P

6/5/2019

MAKE :

MODEL : TOYOTA PRIUS

AXA - cp/p)

IS
1630

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
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 UNDER COVER ✓			\$ 552.60	
REAR BUMPER SIDE RETAINER ✓			\$ 112.70	
REAR BUMPER TOWING COVER ✓			\$ 82.70	
REAR BUMPER CLIPS ✓			\$ 22.00	
TAIL LAMP ASSY (LOWER) (RH) ✓			\$ 548.40	
REAR BUMPER EXTENSION RH ✓			148.40	
SUB TOTAL			\$ 1,929.80	
LESS 25%			\$ 482.45	
DISCOUNTED TOTAL			\$ 1,447.35	
REAR NO. PLATE WITH TRIM COVER X			\$ 100.00	NETT
REAR TRUNK LID APPS STICKER ✓			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00	NETT
REAR BUMPER METAL MAT ✓ (metal)			\$ 50.00	NETT
			\$ 250.00	
LABOUR CHARGE				
Panel Beating			\$ 200	
Spray Painting Charge			\$ 400.00	
Wiring Charge			\$ 600.00	
Tuff Kote			\$ 50.00	
Remove/Refix Reverse Sensor			\$ 50.00	
			\$ 80.00	
TOTAL LABOUR			\$ 1,180.00	
ESTIMATE TOTAL			\$ 2,877.35	

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.

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 surveyed and is subject to final approval from insurance company

Acknowledged by Repairer
Signature: _____
Date: _____

Kalvin (LKK)
7/5/19 1100h
207,
PIP
Before Paint photo

Our Job Ref No : 305292913

Date : 09/05/19

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB2344P

Date of Accident : 06-May-19

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

1. The repair job shall bill to: AXA --- SLV3791Y

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,624.13

(b) Labour Charges \$650.00

Total for Part-By-Part Repair Cost \$2,274.13

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

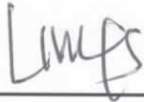
Final Lumpsum Repair cost

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 T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 10/5/19

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		NO		
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

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305292913
 REGN NO : SHB2344P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 21.10.2016
 DATE/TIME IN : 06.05.2019 10:55
 ACCIDENT DATE : 06.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0003	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0004	04-01-0302-0795-G	TAILLAMP LOWER RH	1	548.40	25.00	411.30
0005	04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0006	04-01-0302-2965-G	REAR BUMPER EXTENSION RH	1	148.40	25.00	111.30
0007	04-01-0302-2269-G	BOOTLID (TOYOTA STAR)	1	47.00	25.00	35.25
0008	04-01-0302-2270-G	BOOTLID (HYBRID S)	1	52.90	25.00	39.67
0009	04-01-0302-2271-G	BOOTLID (PRIUS)	1	52.90	25.00	39.67
0010	04-01-0302-1150-A	REAR BUMPER METAL MAT	1	50.00		50.00
0011	28-01-0302-2014-A	BOOTLID APPS STICKER	1	40.00		40.00
0012	28-01-0302-0010-A	BOOTLID (65521111)	1	30.00		30.00
0013	28-01-0302-2016-A	BOOTLID (COMFORTDELGRO)	1	30.00		30.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 08.05.2019
Time: 17:14:11
Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305292913
REGN NO : SHB2344P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 21.10.2016
DATE/TIME IN : 06.05.2019 10:55
ACCIDENT DATE : 06.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

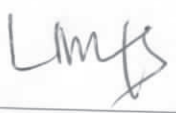
SUB-TOTAL : 1,624.11

JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	400.00
0002 17-01	WIRING CHECK	20.00
0003 L	R/I REVERSE SENSOR	30.00

SUB-TOTAL : 650.00

TOTAL : 2,274.11


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :