

INS. CASE OWNER:

CC 3, CTI 190 11099, Klea3

LKK:

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

21/6/19

Date / Time :

21/6/2019

Registered in Merimen:

Pre-assign / CCU / FTE

SBX 338B



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 21/6/19

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

SHA 3398H



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHA 3398H - CTI 190 11099 / Klea3 : DOA: 21/6/19
SBX 338B - NA/CTI 190 11099 / Klea3 : DOA: 21/6/19
- CSM 1800 8566 / AGVbn2 : DOA: 23/4/18

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:

COMFORTDELGRO

Date/Time: 21.06.2019 11:47 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3931950

JC NO.: 305305137

COMER
S
COMER NO. 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

REGN NO.: SHA3398H	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)	DATE/TIME IN 21.06.2019 04:20
YR OF MANU. 10.08.2017	TARGET DATE
CHASSIS CODE JTDKKB3FU503563171	COMPLETION DATE/TIME:

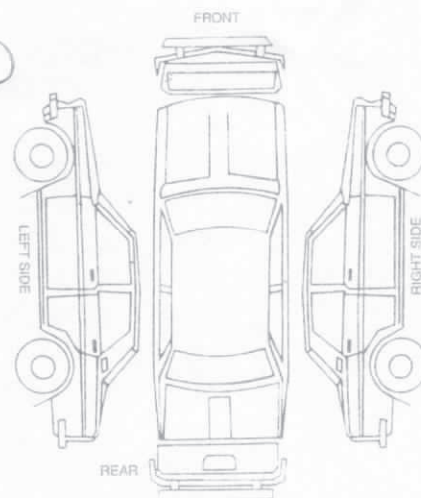
OUNT CARD NO.

JOB DESCRIPTION

Accident Date: 21.06.2019
NATURE: 3P 21.06.19

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

/edgement Slip

Exit Pass

No.: SHA3398H

JU CHINA

Vehicle No.:

SHA3398H

if Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SHA 3398H

DATE : 21.06.2019

MAKE :

MODEL : TOYOTA PRIUS

	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 RE-INFORCEMENT ?			\$ 318.80
	REAR BUMPER UNDER COVER ✓			\$ 552.60
	REAR BUMPER SIDE RETAINER, RH ?			\$ 112.70
	REAR BUMPER UNDER SIDE COVER (RH) -			\$ 232.00
	REAR BUMPER TOWING COVER ✓			\$ 82.70
	REAR BUMPER CLIPS ✓			\$ 22.00
	TAIL LAMP ASSY (UPPER) (RH) ✕			\$ 557.90
	TAIL LAMP ASSY (LOWER) (RH) ✓			\$ 548.40
	REAR FENDER, RH ✕ repair			\$ 836.70
	REAR FENDER SHEILD (RH) ✕			\$ 134.20
	REAR FENDER AIR DUCT ✕			\$ 165.10
	SUB TOTAL			\$ 4,174.50
	LESS 20%			\$ 834.90
	DISCOUNTED TOTAL			\$ 3,339.60
	REAR TRUNK LID APPS STICKER ✕			\$ 40.00
	REAR TRUNK LID COMFORT & TEL NO. STICKER ✕			\$ 60.00
	REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
	REAR WINDSCREEN SEALANT ✕			\$ 46.00
				\$ 281.70
	LABOUR CHARGE			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Reverse Sensor			\$ 80.00
	Diagnosis & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR			\$ 2,410.00
	ESTIMATE TOTAL			\$ 6,031.30

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

Known by Repairer
Signature:
Date:

16/6/19
24/6/19 1515h
2 Am
P/P
Before Part phd

NETT
NETT
NETT
NETT

600
220
X
50
70
X

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

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

Our Job Ref No 305305137
Date : 24/06/2019

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHA3398H

Fax :

Date of Accident : 20.06.19

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

1. The repair job shall bill to: CHINA SBX338B
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1557.93
 - (b) Labour Charges ### \$1,160.00
\$2717.93
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable) NI
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 : [Signature]
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : [Signature]
Name : Kalvin
Date : 24/6/19

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 24.06.2019

Time: 16:18:48

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 : 305305137
REGN NO : SHA3398H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 10.08.2017
DATE/TIME IN : 21.06.2019 04:20
ACCIDENT DATE : 21.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 20-204 REMOVE/REFIX UPHOLSTERY ASST REPAIR 50.00

0005 L REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 1,160.00

TOTAL : 2,703.07

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :