

INS. CASE OWNER:

CC 3/ABE 190/12 626/19 da3

Surveyor:

calvin

DOI:

ASSIGNMENT

16/7/19

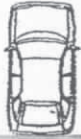
Date / Time:

16/7/19

Registered in Merimen:

Pre-assign / CCU / FTE

SGT 5875 X



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 16/7/19

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

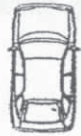
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 2280P



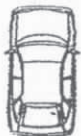
INSRS:

WSP: low wages

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHB 2280P : NA / MSG / 00 / 4653 / 02 ; D.O.A: 23/7/10
SGT 5875 X : 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:

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 ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 16.07.2019

Time: 15:30:01

Page: 1

QBE - CP/P
LKK - kalvin

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

JOB NO : 305311733
 REGN NO : SHB2280P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 22.06.2017
 DATE/TIME IN : 16.07.2019 12:30
 ACCIDENT DATE : 16.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	FRONT BUMPER	1	490.50	25.00	367.87	—
0002 04-01-0302-2871-G	FRONT BUMPER SIDE BRKT LH	1	77.00	25.00	57.75	?
0003 04-01-0302-2815-G	HEADLAMP LH	1	2,530.10	25.00	1,897.57	?
0004 04-01-0302-4891-G	FOGLAMP LH	1	910.20	25.00	682.65	?
0005 04-01-0302-0574-G	FRONT FENDER LH	1	945.30	25.00	708.97	—
0006 04-01-0302-2297-G	FRT FENDER (HYBRID) LH	1	53.50	25.00	40.12	—

SUB-TOTAL : 3,754.93

JOB NATURE

0000 20-05	Frt Fender ComfortDelgro LH	100.00	—
0001 PB	PANEL BEATING	560.00	200
0002 SP	SPRAYPAINT CHARGE	500.00	400
0003 17-01	CHECK ALL LIGHTING	40.00	x
0004 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	20

CBE-UP/P 12 TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

LKK-kalvin

JOB NO : 305311733
REGN NO : SHB2280P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 22.06.2017
DATE/TIME IN : 16.07.2019 12:30
ACCIDENT DATE : 16.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,240.00

TOTAL : 4,994.93

Limfs

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

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

Acknowledged by Repairer

Signature:

Date:

Kalin (LKK)

11 16/7/19 1700h

2 b's

P/P

Before Part phl

Date/Time: 16.07.2019 15:21

Page : 1

Team: ARC Repair TP(CFS0)1

JOB CARD

Sales Order:

JC NO.: 305311733

COMER

IS CITYCAB PTE LTD

COMER NO. 7010070

RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65551188

(O)

(P)

OUNT CARD NO.

REGN NO.:

SHB2280P

MILEAGE

MAKE :

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)16.07.2019 12:30

DATE/TIME IN

YR OF MANU

22.06.2017

TARGET DATE

CHASSIS CODE

JTDKB3FU603559033

COMPLETION DATE/TIME:

JOB DESCRIPTION

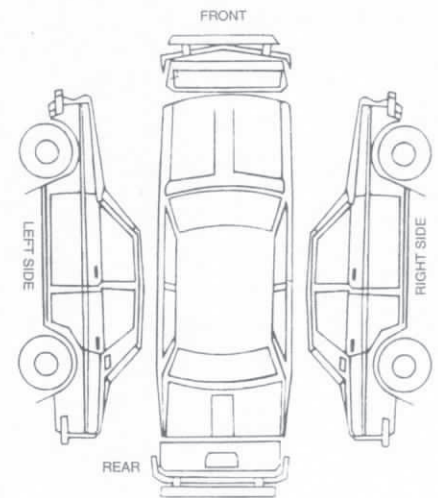
Accident Date: 16.07.2019

NATURE: 3P 16.07.19/C

S/NO

LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

pledgement Slip

Exit Pass

No.:

SHB2280P

LIMITS

Vehicle No.:

SHB2280P

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305311733

Date : 19/07/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB2280P

Date of Accident : 16-Jul-19

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

1. The repair job shall bill to: QBE INS --- SGT5875X

2. The finalized amount shall be:

(a) Spare Parts after List discount \$3,014.55

(b) Labour Charges \$720.00

Total for Part-By-Part Repair Cost \$3,734.55

(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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 23/7/19

Fax : 65468156

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 18.07.2019
Time: 18:02:42
Page: 1

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

JOB NO : 305311733
REGN NO : SHB2280P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 22.06.2017
DATE/TIME IN : 16.07.2019 12:30
ACCIDENT DATE : 16.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	FRONT BUMPER	1	490.50	25.00	367.87
0002 04-01-0302-2815-G	HEADLAMP LH	1	2,530.10	25.00	1,897.57
0003 04-01-0302-0574-G	FRONT FENDER LH	1	945.30	25.00	708.97
0004 04-01-0302-2297-G	FRT FENDER (HYBRID) LH	1	53.50	25.00	40.12

SUB-TOTAL : 3,014.53

JOB NATURE

0000 20-05	Frt Fender ComfortDelgro LH	100.00
0001 PB	PANEL BEATING	200.00
0002 SP	SPRAYPAINT CHARGE	400.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 720.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.07.2019

Time: 18:02:42

REPAIR ESTIMATE

Page: 2

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

JOB NO : 305311733
REGN NO : SHB2280P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 22.06.2017
DATE/TIME IN : 16.07.2019 12:30
ACCIDENT DATE : 16.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,734.53

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :