INS. CASE OWNER		CC 3/ CTI 15	00 144381	C/Ca3 IDAC:	
INS. CASE OWNER	٨	ASSI	GNMENT	111	
Surveyor:	AMC	DOI:	5/8/19	Date / Time :	7
				Registered in Merimen:	
Pre-assign / CCU	FTE	(1), (
Insured Vehicle No	SUKS	59405	Claim No.	:	
Name of Insured			Policy No.	:	
R_U		HP:	Make / Model		
Insured Tel No.	-	D.O.A: 13/8/2019	Place of Accid		
Excess Sec II :S\$			Place of Accid	ent:	
Is driver the owner		Nature of Accident :			ODE 1555 (NO
If NO, Driver Nan Driver Tel 1		(V/L: YES / NO)	Of GIA REPO	RT: YES / NO ; TP GIA REPort ity: % Final?	
		(V/L: YES/NO)	Insured Liabili	uy. 76 Final:	I CS / INU
SHA 2026	<u> </u>				
INSRS:	INSR	s.	INSRS:	INS	SRS:
WSP: COLAG	LOVIN WSP		WSP:	WS	P:
H H lel:	H H lel:		Tel: Liability:	Tel Lie	: bility :
Liability : RMKS:	Liabi	1/4 - 1/1	RMKS:	1V// -W/	IKS:
	I NIVIA		KIVIKO.	IQV.	
Date/ Time	(140 a = 21 14 ×	CIN KANDA	v	STAGE	DATE / PIC
	SHA WWW-X:	SUR 89405.	X	Non-Reporting ltr (1st):	DATE / FIC
			1	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:	<u> </u>
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
*				Towing Invoice	
	4,4			LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
	2			LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
RELIMINARI ADVICE	Date Time.	Soft By.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time:	Confirm with	70	Email Call	6.
Final Liability:		d / 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):		x days)			
Loss of Income (LOI):		x days)			
OR only LOU only		LOR + LOI [Tick only	y one]		
	S\$			4) 01 1	1/D 1
GIA/LTA Search	C.C.			1) Claim status: Normal/Reje	ect/Private Settle
GIA/LTA Search Medical:	S\$	(a a Tarrel Indon	endent)	Report Format: Survey fee:	
GIA/LTA Search Medical: Disbursement:	S\$	(e.g. Tow/ Indep		131 SHEVEV TEE:	
GIA/LTA Search Medical: Disbursement: Legal Cost	S\$ S\$			3) 54 109 100.	-
GIA/LTA Search Medical: Disbursement: Legal Cost Total:	S\$ S\$ S\$	Global Sum S\$:			
GIA/LTA Search Medical: Disbursement: Legal Cost Total: FINAL PAYMENT	S\$ S\$ Date/Time:	Global Sum S\$: Confirm with:		Email Call	
GIA/LTA Search Medical: Disbursement: Legal Cost Total: FINAL PAYMENT Payee 1:	S\$ S\$ Date/Time:	Global Sum S\$: Confirm with: Name 1:			
GIA/LTA Search Medical: Disbursement: Legal Cost Total: FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ S\$ Date/Time:	Global Sum S\$: Confirm with:			

Veh No: SHA 202 6M Yr Regn: 5724 214 Type: M.Car / M.Cycle / Bus / Van / Lorry / Take / Prime Mover / Truck / Trailer or Make: Toyota Prim c.c / 7 R Colour Blac A/C: Insufed / Std / NI / NA Sp.Reading Z83 628 T/Radio: Insufed / Std / NI / NA Eng/No: C/No: TTPKB3 Far 4 63 5 6 8 Sx Gen. Cond: Good / Fab / Poor / Burnt
Type: M.Car / M.Cycle / Bus / Van / Lorry / Take / Prime Mover / Truck / Trailer or Make: Colour Blae A/C: Insufat / Std / NI / NA Sp.Reading Z83628 T/Radio: Insufat / Std / NI / NA Eng/No: T7PKB3F44635648x
Sp.Reading 283628 T/Radio: Insu@d / Std / NI / NA Eng/No: C/No: T70KB3F446356454
C/No: J7PKB3F44635648x
Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / ST6 A/Rim or Tyre Size; F: /95/65/R/S R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO/YOKO or Paranti:
The U/C / Chassis frame / Body Structure affected due to collision.
CTZ

Days Of Repair:

Add Fee: Site insp \$

Resurvey No. of Trip:

Survey Fee:

Transportation:

_8 + R8,__8I

Date/Time, File Pass to?

Date/Time, File Return to?

: Preli. Report

: Final Report



COMFORTDELGRO

returned to Service Reception upon collection

Date/Time: 14.08.2019 15:58

Page : 1

COMPORIDERAND	JOB CARD	Sales Order: 3945473	JC NO.: 305324687
79	JOB CARD	REGN NO. SHA2026M	MILEAGE
COMFORT TRANSPORTATION PTE	r.TD		FUEL
7010045		MAKE: TOYOTA	EF
OMER NO. 383 SIN MING DRIVE SINGAPORE 575717		MODEL PRIUS HYBRID(G4	1)13.08.2019 18:00
(R)) (O)	A	YR OF MANUS. 07. 2017	TARGET DATE
OUNT CARD NO.	CHINA	CHASSIS CODE JTDKB3FU4035611	COMPLETION DATE/TIME:
	JOB DESCRIPTION		
Accident Date: 13.08.2019 NATURE: 3P 13.08.2019			
S/NO LABOR CODE 23-01	DESC TOWING FE	CRIPTION E - 100 CRIPTI	FRONT SIDE
ECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER	R'S SIGNATURE
uuladaamant Slin	Exit Pass		
wledgement Slip	LAIL I dos		
Kaw	Vehicle No.:		
e No.: SHA2026M LKE	Venicle IVO	SHA2026M	
of Service Advisor Signature/Date	Name of Service	e Advisor Date	

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 2026M

MAKE

AKK/Kalvn pbyP
14/8/2019 16:35
1. De CHINA

14/8/2019 16:35

: TOYOTA PRIUS PARTS DESCRIPTION	QTY	UNIT PRICE	A	MOUNT	
REAR BUMPER			\$	458.60	
REAR BUMPER SIDE RETAINER .?			\$	112.70	
REAR BUMPER CLIPS			\$	22.00	
REAR BUMPER UNDER COVER			\$	552.60	
RETAINER, REAR BUMPER, SIDE, RH			\$	94.80	
SEAL, REAR BUMPER SIDE, RH ?			\$	148.40	
TAIL LAMP ASSY (UPPER) (RH) ×			\$	557.90	
TAIL LAMP ASSY (LOWER) (RH)			\$	548.40	
SUB TOTAL			\$	2,495.40	-
LESS 25%			\$	623.85	
DISCOUNTED TOTAL			\$	1,871.55	
REAR BUMPER REVERSE SENSOR 🗡			\$	135.70	NE
LABOUR CHARGE Panel Beating Spray Painting Charge		Na Co	\$ \$	200 400:00 300:00	-
Wiring Charge	- 200		\$	50.00	
Towing Fee		/2	\$	90.00	60
Remove/Refix Reverse Sensor		3	\$	80.00	30
TOTAL LABOUR	6 "	eswi and	\$	920.00	
ESTIMATE TOTAL	Acknown Signat	18:	\$	2,927.25	
Kalvin Il Kley ESTIMATE TOTAL 15/8/19 100h 2 Pays Refore Paint photo	Date				
PF					

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 J	lob Ref	140		5324687			Comfor	tDelGro Engineering Pte Ltd
Date		1.	17	7.08.19			59 Loya	ang Drive Singapore 508969
FINA	LIZATI	ON FO	RM				, an so	
То	:			LKK			Fax:	
Attn	: M	r	K/	ALVIN ANG				
Vehic	cle Reg	No.	SHA2026	SM CTP			-	13.08.19
The	survey	and est	imates of the	repairs of the above	-mention	ed vehicle	are as follows:	-
1.	The r	repair jo	b shall bill to:		CHIN	A		SLR5940S
2.	The f	finalized	I amount shal	I be:				
	(a)		Parts after L					\$1,257.30
	(b)		ur Charges					\$510.00
	(0)			Part Repair Cost				\$1,767.30
	(c.)	Total	sum Repair (i for Lumpsum Lumpsum R	repair cost after Les	s:	20%		
4.	We s	shall tre	lays	amount as Correct	2 t and Co	nfirmed i		ply from you within
4.	We s 7 wo Than	shall tre	at the above	amount as Correct	t and Co	nfirmed if	_	stimates and
4.	We s 7 wo Than	shall tre rking d ak you fo	at the above lays	amount as Correct	t and Co	nfirmed if	f there is no re e confirm the ealized amount	
4.	We s 7 wo Than	shall tre rking d ak you fo ature : e :	eat the above	amount as Correct	t and Co	nfirmed if	f there is no re e confirm the e alized amount gnature:	stimates and
4.	We s 7 wo Than Signa Name Tel Fax	shall tre rking d ak you fo ature : e :	LIM KWOK E 62148316	amount as Correct	t and Co	nfirmed if	e confirm the ealized amount	stimates and
4.	We s 7 wo Than Signa Name Tel Fax	shall treathing data you for the state of th	LIM KWOK E 62148316	amount as Correct	t and Co	nfirmed if	e confirm the ealized amount	stimates and
4. 5.	We s 7 wo Than Signa Name Tel Fax Official	shall tre rking d ak you fo ature : e : :	LIM KWOK E 62148316 65468156	amount as Correct	t and Co	nfirmed if We fin Sig	e confirm the ealized amount gnature: ame: ate: Confirm By	Icalula 19/8/19
4. For (We s 7 wo Than Signa Name Tel Fax Official	shall treathing don't have the state of the	LIM KWOK E 62148316 65468156	amount as Correct	t and Co	nfirmed if We fin Sig Na Da ocument Attached Yes or No	e confirm the ealized amount gnature: ame: ate: Confirm By	Icalula 19/8/19
For 1	We s 7 wo Than Signa Name Tel Fax Official	shall tre rking d ak you for ature: e : ! !! Use O !! Item Rate P/II.	LIM KWOK E 62148316 65468156	amount as Correct	t and Co	ocument Attached es or No	e confirm the ealized amount gnature: ame: ate: Confirm By	Icalula 19/8/19
4. For !	We s 7 wo Than Signa Name Tel Fax Official	shall tre rking d ak you for ature: e: ! !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	LIM KWOK E 62148316 65468156 Inly	amount as Correct	t and Co	ocument Attached es or No	e confirm the ealized amount gnature: ame: ate: Confirm By	Icalula 19/8/19
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COMFORTDELGRO ENGINEERING PTE LTD

Date: 17.08.2019 Time: 16:26:17

REPAIR ESTIMATE

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 REGN NO MILEAGE MAKE

: SHA2026M : 0000000000 : TOYOTA : PRIUS HYBRII

: 305324687

MODEL DATE OF REGN : 05.07.2017

DATE/TIME IN

: 13.08.2019 18:0

ACCIDENT DATE : 13.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,767.30

AUTHORISED: YES/NO

MVA NAME & SIGNATURE

DATE:

DATE:

SURVEYOR NAME & SIGNATURE