

Surveyor:

RAM

DOI: 25.11.2019

ASSIGNMENT

Date / Time : 25.11.2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGS 9999B

Claim No. :

Name of Insured : LUI PUI SZE

Policy No. :

DMPCSN3067791801

Insured Tel No. : HP: +65-92259877

Make / Model :

TOYOTA BB1.5 A

Excess Sec II :SS D.O.A : 24.11.2019 04:30

Place of Accident :

TPE TOWARDS PUNGGOL ROAD

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

SHC 2406P

INSRS:
WSP: CDGE LOYANG

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time	SHC 2406P - CS/FCI17001903/R1qbn2; DOA: 23.1.17 - NS/INC11004970/H1g1; DOA: 15.3.11 SGS 9999B - NA/CTI19009774/z4; DOA: 30.5.19	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call Ol:	EMAIL 06-12-19
		After call ltr to Ol:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr to Ol:	☒
		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: PSs
Repair Cost:	PP \$51,344.90	(2 days) Reduction:	40 % Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 11.12.19	Confirm with: CRITERIA	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/lat \$51,439.04	01. REPAIR ENDED TP	
Loss of Rental (LOR):	\$5 384.04 (3 days) x \$129.68		
Loss of Use (LOU):	\$5 - (\$ x days)		
Loss of Income (LOI):	\$5 150.00 (\$ 50 x 3 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	(Tick only one)		
GIA/LTA Search	\$51.49		
Medical:	\$5 -		
Disbursement:	\$5 - (e.g. Tow/ Independent)		
Legal Cost	\$5 -		
Total:	\$51,905.51	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 11.12.19	Confirm with: CRITERIA	Email ☒ Call ☐
Payee 1:	\$51,905.51	Name 1:	COMPOETDELIGO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT 11/12/2019

Ram

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ 2 days Res.: Yes or No

Turn Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SVC 2406P Yr Regd: 07/01 / 2019Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS Hybrid 1798Colour: Blue A/C: Insured / Std / NI / NASp Reading: 146904 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU003077898

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65 R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or DAVANTI

Front

Rear

R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A: 29/11/19 D.O.I: 25/11/19Survey held at Cambridge (Loyang)Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orrear & WB rear

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

P/P: +1,344.90 (RED: +1,259.95 48%)

Chassis
tarping

P/P

User Name, File Pass to:

1)

User Name, File Return to:

2)

Report Path:

Unit Code / M / R / S

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Addl Fee: ☐ Site Insp. (\$☐ Interview (\$☐ Tech. Insp. (\$☐ "Road test" (\$

Survey Fee:

Transportation:

) 3 + RS. \$

) Phone

) Other

1/1/19

25/11/2019 10:03

Chino-6 14
0:03 P/P

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	REAR BUMPER XNN C/A			\$ 458.60	
	REAR BUMPER UNDER COVER SCR-			\$ 552.60	
	REAR BUMPER SIDE RETAINER Xnn			\$ 112.70	
	REAR BUMPER CLIPS Xnn nec			\$ 22.00	
	TAIL LAMP ASSY (UPPER) (LH) xny			\$ 557.90	
	TAIL LAMP ASSY (LOWER) (LH) xnn			\$ 548.40	
	SUB TOTAL			\$ 2,252.20	
	LESS 25%			\$ 563.05	
	DISCOUNTED TOTAL			\$ 1,689.15	
	REAR BUMPER REVERSE SENSOR Xnn			\$ 135.70	NETT
	REAR BUMPER RUBBER MAT Xnn nec			\$ 50.00	NETT
				\$ 185.70	
	LABOUR CHARGE				
	Panel Beating \$320			\$ 350.00	
	Spray Painting Charge \$200			\$ 250.00	
	Wiring Charge Xnn			\$ 50.00	
	Remove/Refix Reverse Sensor Xnn			\$ 80.00	
	TOTAL LABOUR			\$ 730.00	
	ESTIMATE TOTAL			\$ 2,604.85	

Ram(LKK)
25/11/19 1145
Part by part
All repair photo
(2) repairs done
Insurance@lkkauto.com
85622779

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.

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

JOB NO : 305351168
 REGN NO : SHC2406P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 07.01.2019
 DATE/TIME IN : 24.11.2019 10:45
 ACCIDENT DATE : 24.11.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0003	04-01-0302-1150-A	PRIG4 BUMPER PROTECTOR MA	1 N	50.00	2.50-	50.00
0004	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45

SUB-TOTAL : 824.90

JOB NATURE

0000	PB	PANEL BEATING	320.00
0001	SP	SPRAYPAINT CHARGE	200.00

SUB-TOTAL : 520.00

TOTAL : 1,344.90

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Our Job Ref No 305351168

Date : 26/11/2019

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6548 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SHC2406P

24.11.19

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

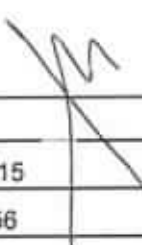
1. The repair job shall bill to: CHINA --- SGS9999
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$824.90
 - (b) Labour Charges ### \$520.00
 - Total for Part-By-Part Repair Cost \$1,344.90**
###
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after 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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : RAM

Date : 27/11/19

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:

25/11/2019 10:03

P/P

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER XXXXX C/A			\$ 458.60
REAR BUMPER UNDER COVER SCV			\$ 552.60
REAR BUMPER SIDE RETAINER XNN			\$ 112.70
REAR BUMPER CLIPS XNN nec			\$ 22.00
TAIL LAMP ASSY (UPPER) (LH) XNN			\$ 557.90
TAIL LAMP ASSY (LOWER) (LH) XNN			\$ 548.40
SUB TOTAL			\$ 2,252.20
LESS 25%			\$ 563.05
DISCOUNTED TOTAL			\$ 1,689.15
REAR BUMPER REVERSE SENSOR XNN			\$ 135.70
REAR BUMPER RUBBER MAT XNN ✓			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating		\$320	\$ 350.00
Spray Painting Charge		\$200	\$ 250.00
Wiring Charge		XNN	\$ 50.00
Remove/Refix Reverse Sensor		XNN	\$ 80.00
TOTAL LABOUR			\$ 730.00
ESTIMATE TOTAL			\$ 2,604.85

Ram(LKX)
 25/11/19 1145
 Part by part Bet part
 All repair parts
 ② repairs done
 Pansumma@LCAuto.com
 86622779

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.

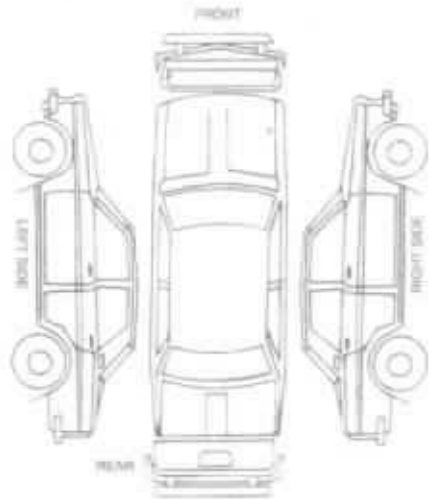
Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305351168

OWNER COMFORT TRANSPORTATION PTE LTD 7010045 OWNER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO. SHC2406P MAKE TOYOTA MODEL PRIUS HYBRID(G4) YR OF MANU 07.01.2019 CHASSIS CODE JTDKKB3FU003077898	MILEAGE FUEL E 1/2 F DATE/TIME IN 24.11.2019 10:45 TARGET DATE COMPLETION DATE/TIME
UNT CARD NO.		

Accident Date: 24.11.2019
NATURE: 3P 24.11.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



ISSUED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Identification Slip	Exit Pass
SHC2406P JU CHINA LKK	Vehicle No. SHC2406P
Service Advisor	Name of Service Advisor
Signature/Date	Date
Issued to Service Reception upon collection	To be kept by Security Guard



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19020951/Fea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 07-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGS 9999B	Veh. Inspected	SHC 2406P
Policy No.	DMPCSN3067791902	Coverage (\$)	0.00
Claim No.	SNM19D205620	Excess (\$)	0.00
Assign From		Assign Date	25/11/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS HYBRID	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU003077898	Colour	BLUE
Odometer	146904	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	DAVANTI	6 mm
L/H Front Tyre	195/65 R15	DAVANTI	6 mm
R/H Rear Tyre	195/65 R15	DAVANTI	6 mm
L/H Rear Tyre	195/65 R15	DAVANTI	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND N/S REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	24/11/2019	Inspection Date	25/11/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2406P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	CUT	458.60	458.60
1	REAR BUMPER UNDER COVER	SCRATCHED	552.60	552.60
1	REAR BUMPER SIDE RETAINER	NOT NECESSARY	112.70	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	TAIL LAMP ASSY (UPPER) (LH)	NOT NECESSARY	557.90	-
1	TAIL LAMP ASSY (LOWER) (LH)	NOT NECESSARY	548.40	-
	LESS 25% DISCOUNT		-563.05	-258.30
			1,689.15	774.90
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
	<u>LABOUR</u>			
	PANEL BEATING.		350.00	320.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	80.00	-
			730.00	520.00
	GRAND TOTAL		2,604.85	1,344.90
RECOMMENDED COST OF REPAIRS				1,344.90

Report Ref No. CC3/CT119020951/Fea3q2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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