

ASSIGNMENT

Surveyor: RAM DOI: 10/01/2020 Date / Time : 10/01/2020
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : SJQ 2175H
 Name of Insured : _____
 Insured Tel No. : _____ HP: _____
 Excess Sec II :S\$ _____ D.O.A : 10.01.2020
 Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place 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****SH 8028B**

INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SH 8028B - CS/FCI19014519/Gvf3n2; DOA: 02.08.19	STAGE DATE / PIC
	- CS/SMO16024127/M1vbm2; DOA: 16.12.16	Non-Reporting ltr (1st):
	SJQ 2175H - NA/INC11005018/r; DOA: 16.03.11	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:
Repair Cost: S\$	(days) Reduction: %	Confirm by: 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\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost: S\$		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:	

ASS. REC. BY:

Ram

REF:

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:

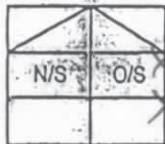
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SH 8028B

Yr Regn:

05/07/17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Prius

c.c 1798

Colour:

blue

A/O:

Insured / Std / NI / NA

Sp. Reading

3244.09

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU103561143

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

PANTONI

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

10/01/2020

D.O.I.

10/11/2020

Survey held at

comfort delgado (10 years)

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

ching
tai-ping

Date/Time, File Pass to?



: Prel. Report

1)

Date/Time, File Return to?



: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Rep. Form(s):

Lump Sum / L.C.C.:

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305373633

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

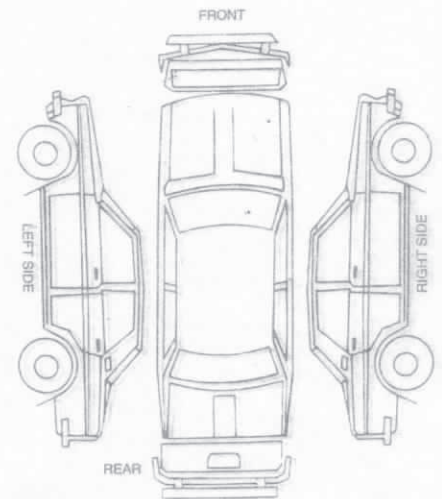
REGN NO.: SH 8028B	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)	DATE/TIME IN 10.01.2020 11:30
YR OF MANU 05.07.2017	TARGET DATE
CHASSIS CODE JTDKB3FU103561143	COMPLETION DATE/TIME:

UNT CARD NO.

JOB DESCRIPTION

Accident Date: 10.01.2020
NATURE: 3P 10.01.20

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

Vehicle No.: SH 8028B JU CHINA LKK

Vehicle No.: SH 8028B

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORT TRANSPORTATION PTE LTD
REPAIR ESTIMATE

Vehicle No.: SH 8028B
 Make : TOYOTA
 Model : PRIUS
 DOA : 1/10/2020

Date : 1/10/2020
 Insurance: CHINA
 MVA : JUMANI

Qty	Parts Description / Labour	Qty	Unit Price	Amount
1	FRT RH DOOR ASSY <i>BUC</i>	1		\$1,797.90
2	REAR RH DOOR ASSY <i>BUC</i>	1		\$1,789.90
3	ROCKER PANEL RH ASSY <i>DD</i>	1		\$290.00
4	CENTRE PILLAR RH <i>?</i>	1		\$480.00
<u>LKK Auto Consultants</u> 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:				
SUB TOTAL				\$4,357.80
LESS 25%				\$1,089.45
DISCOUNTED TOTAL				\$3,268.35
	FRT DOOR COMFORTDELGRO LOGO <i>rec</i>	1		\$75.00
	REAR DOOR APPS AND TEL NOS. <i>rec</i>	1		\$80.00
				\$155.00
<u>Labour Charge</u>				
PANEL BEATING				\$800.00 <i>\$640</i>
SPRAYPAINT				\$1,000.00 <i>\$600</i>
WIRING				\$50.00 <i>—</i>
TUFF KOTE				\$50.00 <i>—</i>
TRANSFER DOOR PARTS				\$240.00 <i>\$160</i>

COMFORTDELGRO ENGINEERING

Our Job Ref No 305373633

Date : 14/01/2020

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SH 8028B

5367141 10/01/20

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

- The repair job shall bill to: CHINA --- SJQ2175H
###
- The finalized amount shall be:
 - Spare Parts after List discount 3307.83/5
 - Labour Charges ### \$1,500.00
 - Total for Part-By-Part Repair Cost 4807.83/5
###
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : 15/1/2020

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

Date: 15.01.2020

Time: 14:46:42

REPAIR ESTIMATE

Page: 1

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

JOB NO : 305373633
 REGN NO : SH 8028B
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 05.07.2017
 DATE/TIME IN : 10.01.2020 11:30
 ACCIDENT DATE : 10.01.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0592-G	PRIG4 PANEL SUB-ASSY FRON	1	1,797.90	25.00	1,348.42	Buc ✓
0002 04-01-0302-0595-G	PRIG4 PANEL SUB-ASSY RR D	1	1,789.90	25.00	1,342.42	Buc ✓
0003 04-01-0302-0810-G	PRIG4 MLDG ASSY BODY ROCK	1	570.10	25.00	427.57	DD ✓
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.50-	75.00	nec ✓
0005 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	0.25	80.00	nec ✓
0006 04-01-0302-2095-G	PRIVC HINGE ASSY REAR DOO	1	45.90	25.00	34.42	Bx ✓

SUB-TOTAL : 3,307.83

JOB NATURE

0000 PB	PANEL BEATING	640.00	✓
0001 SP	SPRAYPAINT CHARGE	600.00	✓
0002 17-01	CHECK ALL LIGHTING	50.00	✓
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	✓
0004 L	TRANSFER DOOR PART	160.00	✓

COMFORTDELGRO ENGINEERING PTE LTD

Date: 15.01.2020

Time: 14:46:42

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 : 305373633
REGN NO : SH 8028B
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.07.2017
DATE/TIME IN : 10.01.2020 11:30
ACCIDENT DATE : 10.01.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,500.00

TOTAL : 4,807.83

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO