

ASSIGNMENT

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

Pre-assign / CCU / FTE

	Insured Vehicle No. :	<u>SJQ 2175H</u>	Claim No. :	_____
	Name of Insured :	<u>GAO JIE</u>	Policy No. :	_____
	Insured Tel No. :	_____ HP: _____	Make / Model :	_____
	Excess Sec II :SS	_____ D.O.A : <u>10.01.2020</u>	Place of Accident :	_____
Is driver the owner? (<u>YES</u> / NO)		Nature of Accident :	_____	
If NO, Driver Name / Age :		_____	OI GIA REPORT: <u>YES</u> / NO ; TP GIA REPORT: <u>YES</u> / NO	_____
Driver Tel No. :		(V/L: <u>YES</u> / NO)	Insured Liability :	% <u>Final ? Yes / No</u>

SH 8028B

	INSRS: WSP: <u>CDGE LOYANG</u> Tel : _____ Liability : _____ RMKS: _____		INSRS: WSP: _____ Tel : _____ Liability : _____ RMKS: _____		INSRS: WSP: _____ Tel : _____ Liability : _____ RMKS: _____		INSRS: WSP: _____ Tel : _____ Liability : _____ RMKS: _____
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Date/Time	SH 8028B - CS/FCI19014519/Gvf3n2; DOA: 02.08.19 - CS/SMO16024127/M1ybm2; DOA: 16.12.16 SJQ 2175H - NA/INC11005018/r; DOA: 16.03.11	STAGE	DATE / PIC
24/2 5:21pm	update to oi of travel straight to minor road hit TP. Internal TP claim of minor road affected equal set.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
27-02-20	FILE PASS TO TYPIST TO PREPARE BOARD.	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: _____		Confirm by: <u>_____</u>	
Repair Cost:	<u>P/P SS 4,807.85</u> (3 days) Reduction: <u>14 %</u>	Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: <u>24.03.20</u> Confirm with <u>CM</u>		Email ☒ Call ☐	
Final Liability:	<u>SS 100</u> (Agreed / Assessed) BOLA S/N No. : <u>40</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	<u>SS 5,144.40</u> (1 TRAVEL STORM ON MINOR ROAD)		
Loss of Rental (LOR):	<u>SS 501.60</u> (4 days) x <u>125.40</u>		
Loss of Use (LOU):	<u>SS -</u> (5 x 4 days)		
Loss of Income (LOI):	<u>SS 200.00</u> (\$ 50 x 4 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	<u>SS 7.44</u>		
Medical:	<u>SS -</u>	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	<u>SS -</u> (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	<u>SS -</u>	3) Survey fee: <u>1400</u>	
Total:	<u>SS 5,853.44</u> Global Sum <u>SS: 5,850.00</u>		
FINAL PAYMENT Date/Time: <u>24.03.20</u> Confirm with: <u>CM</u>		Email ☒ Call ☐	
Payee 1:	<u>SS 5,850.00</u> Name 1: <u>CONFIDELUX ENGINEERING PTE LTD</u>		
Payee 2: (Strike if N.A.)	<u>SS</u> Name 2: _____		
Payee 3: (Strike if N.A.)	<u>SS</u> Name 3: _____		

ASS. REC. BY: Ran

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: 3 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. 1798Colour: blue A/C: Insured / Std / NI / NASp. Reading: 3214.09 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FVU03561143Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rlm / STD A/Rlm orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or DAVANTI

Front Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 10/01/2020 D.O.I. 10/1/2020Survey held at comfort delgado (10 years)Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orO/S

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

Date / Time Action / Instruction

PP: +4,801.85 CPED: +729.95 (17)

Ching
taipus

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Rep. Forms:

Lump Sum / U.C.:

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

number of COMFORTDELGRO

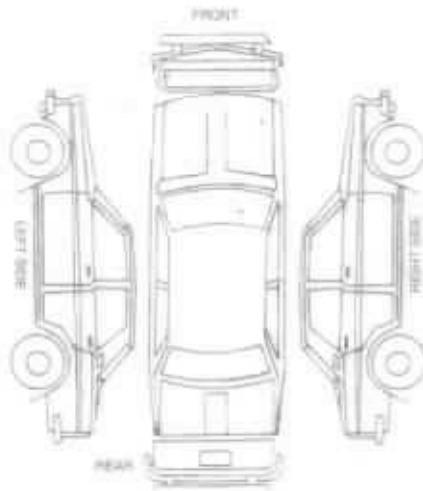
Date/Time: 10.01.2020 14:45 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO: 305373633

IMER	REGN NO: SH 8028B	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: TOYOTA	FUEL
7010045		E 1/2 F
IMER NO. 383 SIN MING DRIVE	MODEL PRIUS HYBRID(G4)	DATE/TIME IN 10.01.2020 11:30
SS Singapore SINGAPORE 575717	YR OF MANUF 05.07.2017	TARGET DATE
65508755	CHASSIS CODE JTDKB3FU103561143	COMPLETION DATE/TIME
(R)		
(P)		
UNT CARD NO.		

Accident Date: 10.01.2020
NATURE: 3P 10.01.20

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Assessment Slip	Exit Pass
Vehicle No.: SH 8028B	Vehicle No.: SH 8028B
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned 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>Bel</i>	1		\$1,789.90
3	ROCKER PANEL RH ASSY <i>PD</i>	1		\$290.00
4	CENTRE PILLAR RH ?	1		\$480.00
UKK Auto Consultants hereby certify 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: _____ Rec: _____				
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
Labour Charge				
	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>

Qty	Parts Description / Labour	Qty	Unit Price	Amount
	TOTAL LABOUR			\$2,140.00
	ESTIMATE TOTAL			\$5,563.35

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.

Ram (LKR)
10/01/2020 15:15 hrs
panasurama@lkrauto.com
88622778
PIP
HP
30 days
Get print
photo

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>PD</i>	1		\$290.00
4	CENTRE PILLAR RH <i>1/2 x (R)</i>	1		\$480.00
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
SPRAYPAINT				\$1,000.00
WIRING				\$50.00
TUFF KOTE				\$50.00
TRANSFER DOOR PARTS				\$240.00

5807.85

Pg 1

VEHICLE NO. : SH 8028B

TYPE OF CASE : CHINA

JOB CARD NO. 305373633

SURVEY BY : LKK-RAM

ACC. DATE 10/01/20

DATE : _____

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
REAR DOOR RH – HINGE <i>BT</i>	1	\$45.90	
CHECK ITEM	LKK Auto Consultant, hence notify the Repairer of the following: • To resurvey before/after scrapping • 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 is allowed • Supplementary Item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer: Signature: _____ Date: _____		
LABOUR			
TOTAL:		\$45.90	JUMANI

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	Bul ✓
0002 04-01-0302-0595-G	PRIG4 PANEL SUB-ASSY RR D	1	1,789.90	25.00	1,342.42	Bul ✓
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	nee ✓
0005 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	0.25	80.00	nee ✓
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	✓

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

Our Job Ref No 305373633

Date : 14/01/2020

COMFORTDELGRO ENGINEERING

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:-

1. The repair job shall bill to: CHINA --- SJQ2175H
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges ###

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3307.875
\$1,500.00
4807.875
###

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.

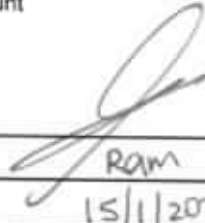
We confirm the estimates and finalized amount

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:



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/CTI20000794/Fea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 31-03-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 2175H	Veh. Inspected	SH 8028B
Policy No.	DMPCSN19170119000	Coverage (\$)	0.00
Claim No.	SNM20D200166C02/5	Excess (\$)	0.00
Assign From		Assign Date	10/01/2020

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU103561143	Colour	BLUE
Odometer	324409	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	DAVANTI	7 mm
L/H Front Tyre	195/65 R15	DAVANTI	7 mm
R/H Rear Tyre	195/65 R15	DAVANTI	7 mm
L/H Rear Tyre	195/65 R15	DAVANTI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	10/01/2020	Inspection Date	10/01/2020
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:	3 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. SH 8028B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRT RH DOOR ASSY	BUCKLED	1,797.90	1,797.90
1	REAR RH DOOR ASSY	BUCKLED	1,789.90	1,789.90
1	ROCKER PANEL RH ASSY	DENTED	570.09	570.09
1	CENTRE PILLAR RH	TO REPAIR SEE LABOUR	480.00	-
1	REAR DOOR RH-HINGE (ADDITIONAL)	BENT	45.90	45.90
	LESS 25% DISCOUNT		-1,170.94	-1,050.94
			3,512.85	3,152.85
	SPECIAL NETT ITEMS			
1	FRT DOOR COMFORTDELGRO LOGO (SN)	NECESSARY	75.00	75.00
1	REAR DOOR APPS AND TEL NOS (SN)	NECESSARY	80.00	80.00
			155.00	155.00
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF CENTRE PILLAR RH.		800.00	640.00
	SPRAYPAINT.		1,000.00	600.00
	WIRING.		50.00	50.00
	TUFF KOTE.		50.00	50.00
	TRANSFER DOOR PARTS.		240.00	160.00
			2,140.00	1,500.00
	GRAND TOTAL		5,807.85	4,807.85
RECOMMENDED COST OF REPAIRS				4,807.85

Report Ref No. CC3/CTI20000794/Fea3n2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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