

**TeamWork Garage Pte Ltd**

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

GST registered number : 201015366H

**PROFOMA INVOICE - PI-2145**

TOH TEONG CHOON  
C/O 53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park  
Singapore 408934

Date : 28-Mar-20  
Vehicle number : SKG2261H  
Make Model : TOYOTA ESTIMA  
Accident date : 24-Jan-20  
Reference number : 2002-11

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	7000.00
7% GST	:	490.00
Grand total	:	7490.00
Singdollars: SEVEN THOUSAND FOUR HUNDRED AND NINTY DOLLARS		

**Teamwork Garage Pte Ltd**

# Schedule of Surveyor's Attendance for Conducting PRS

This document indicates that the 3rd party surveyor has inspected the vehicle as follows :

Workshop : \_\_\_\_\_

Vehicle No. : SKG 2261 H

Date of Accident : \_\_\_\_\_

Name of TP Insurer Co. : \_\_\_\_\_

Surveyor's Firm & Name : \_\_\_\_\_

Contact No. : \_\_\_\_\_

Date of Vehicle Send In : \_\_\_\_\_

## 1st PRS Conducted.

Date & Time of Inspection : 11/2/20 / 12pm

Require of Resurvey Hidden/Check Items : YES / NO

[Signature]  
Signature / Name

## 2nd PRS Conduct Hidden/Check Damages Items.

Date & Time Informed Surveyor : \_\_\_\_\_ / \_\_\_\_\_ (By Repairer)

Date & Time of Inspection : \_\_\_\_\_ / \_\_\_\_\_

Require of Resurvey After Repair : YES / NO

Remarks : \_\_\_\_\_

\_\_\_\_\_  
Signature / Name

## 3rd PRS Conduct After Repair.

Date & Time Informed Surveyor : \_\_\_\_\_ / \_\_\_\_\_ (By Repairer)

Date & Time of Inspection : \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_  
Signature / Name



24 Peshurst Place, Singapore 556440  
Email: [clappraiser@yahoo.com](mailto:clappraiser@yahoo.com) Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## INVOICE

Toh Teong Choon  
C/o: Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Invoice No: CL/200161  
Ref No: TWG/02/2004/TP  
Date: 27 February 2020

DESCRIPTION	AMOUNT
<b>OUR SERVICE FEE CHARGES:</b>	
<ul style="list-style-type: none"><li>SURVEY INSPECTION FOR VEHICLE NO. <u>SKG 2261 H</u></li><li>RESURVEY INSPECTION</li><li>DIGITAL PHOTOGRAPHS SERVICES (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)</li><li>TRANSPORTATION</li></ul>	
<b>GRAND TOTAL</b>	<b>S\$ 589.00</b>

E & O. E

All cheque payment should be "Crossed" and made payable to "C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

# CL APPRAISER PTE LTD

24 Pensehurst Place, Singapore 556440

Email: [clappraiser@yahoo.com](mailto:clappraiser@yahoo.com) Hp: 9068 8689 Fax: 6452 9783

Reg No: 201000228E

## VEHICLE INSPECTION REPORT

To: Toh Teong Choon  
C/o: Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Date : 27 February 2020  
Our ref : TWG/02/2004/TP

Accident Date : 24 January 2020  
Inspection Date : 11 February 2020  
Repairer Name : Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park, Singapore 408934

Type of Survey : Third Party

### PARTICULARS OF VEHICLE

Registration No : SKG 2261 H  
Make / Model : Toyota Estima  
Chassis No : ACR507056208  
Engine No : 2AZF127215

Year / Capacity : 2008 / 2362 cc  
Colour : White  
Mileage : 139569

### CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	Michelin	225/50 R18	5 mm	Sport
Front Offside	Michelin	225/50 R18	5 mm	Sport
Rear Nearside	Michelin	225/50 R18	5 mm	Sport
Rear Offside	Michelin	225/50 R18	5 mm	Sport

### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the n/s front portion.  
(Details refer to the photographs attached)

Enclosed number of photographs: **44** copies

### REMARKS

This inspection was conducted entirely on a "**WITHOUT PREJUDICE**" basis  
and we have not given authorization and instruction to the repairer to proceed with the repair

### RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle  
and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 7,000.00** on a contractual basis.

Under normal circumstances, the repair period would be about 7 (Seven) working days.



Vehicle Registration No: SKG 2261 H

Our Ref No: TWG/02/2004/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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### SPARE PARTS - LIST ITEMS

1	Front n/s headlamp	Damage	\$ 2,541.71	\$ 2,541.71
1	Front bumper	Damage	\$ 1,745.60	\$ 1,745.60
1	Front bumper n/s side retainer	Necessary	\$ 129.90	\$ 129.90
1	Front n/s fender	Repair	\$ 1,032.50	
1	Front n/s fender outer garnish	Damage	\$ 328.10	\$ 328.10
1	Front n/s door	Damage	\$ 1,998.50	\$ 1,998.50
1	Front n/s door rubber	Necessary	\$ 260.80	\$ 260.80
1	Front n/s door lower garnish	Damage	\$ 700.80	\$ 700.80
1	Front n/s wheel rim	Damage	\$ 984.60	\$ 984.60
			<b>\$ 9,722.51</b>	<b>\$ 8,690.01</b>
			<i>Less 25%</i>	<i>\$ 2,172.50</i>
<b>Total Cost - List Items</b>			<b>\$ 7,291.88</b>	<b>\$ 6,517.51</b>

### SPECIAL NETT ITEMS

1	Front bumper clip (1 set)	Necessary	\$ 60.00	\$ 60.00
1	Front n/s tyre (Depreciation)	Damage	\$ 400.00	\$ 200.00
<b>Total Cost - Special Nett items</b>			<b>\$ 460.00</b>	<b>\$ 260.00</b>

**Total cost of parts**

<b>\$ 7,751.88</b>	<b>\$ 6,777.51</b>
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Vehicle Registration No: SKG 2261 H

Our Ref No: TWG/02/2004/TP

S/No	Description	Repairer's Estimate	Revised Amount
	<b>Total cost of parts c/f</b>	<b>\$ 7,751.88</b>	<b>\$ 6,777.51</b>

### LABOUR

1	To check wiring , lighting and resetting headlamps focussing.	\$ 80.00	\$ 50.00
2	To conduct wheel alignment.	\$ 150.00	\$ 120.00
3	To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door.	\$ 150.00	\$ 120.00
4	To apply undercoating on repaired and replaced panel.	\$ 100.00	\$ 60.00
5	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 1,080.00	\$ 750.00
6	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,200.00	\$ 880.00

**GRAND TOTAL**

<b>\$ 10,511.88</b>	<b>\$ 8,757.51</b>
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Vehicle Registration No: SKG 2261 H

Our Ref No: TWG/02/2004/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 7,000.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

**Disclaimer**

*The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.*

C L APPRAISER PTE LTD

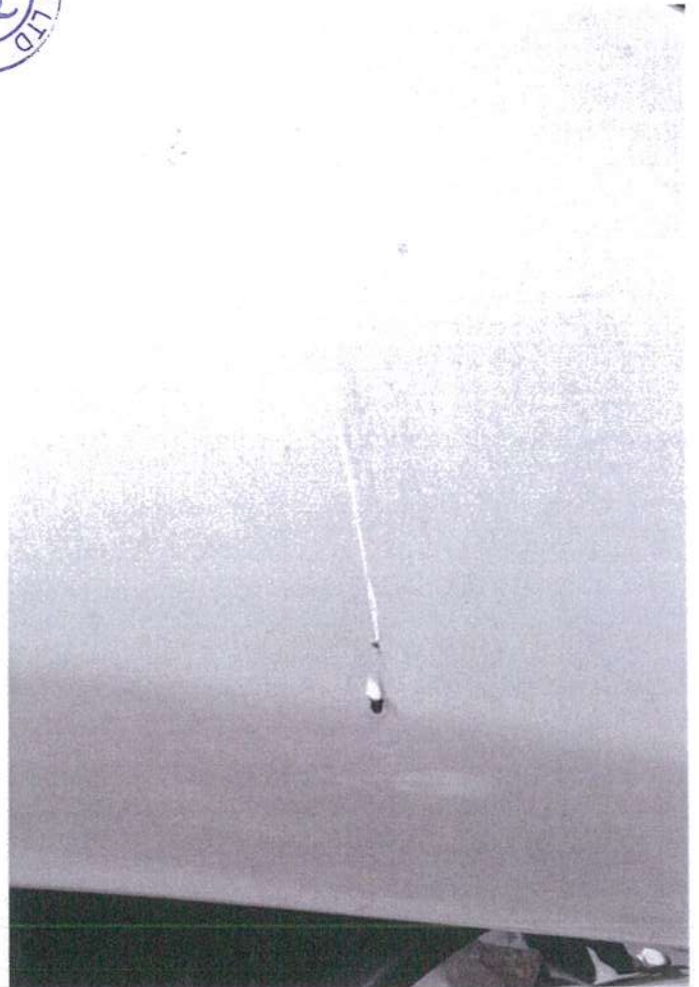
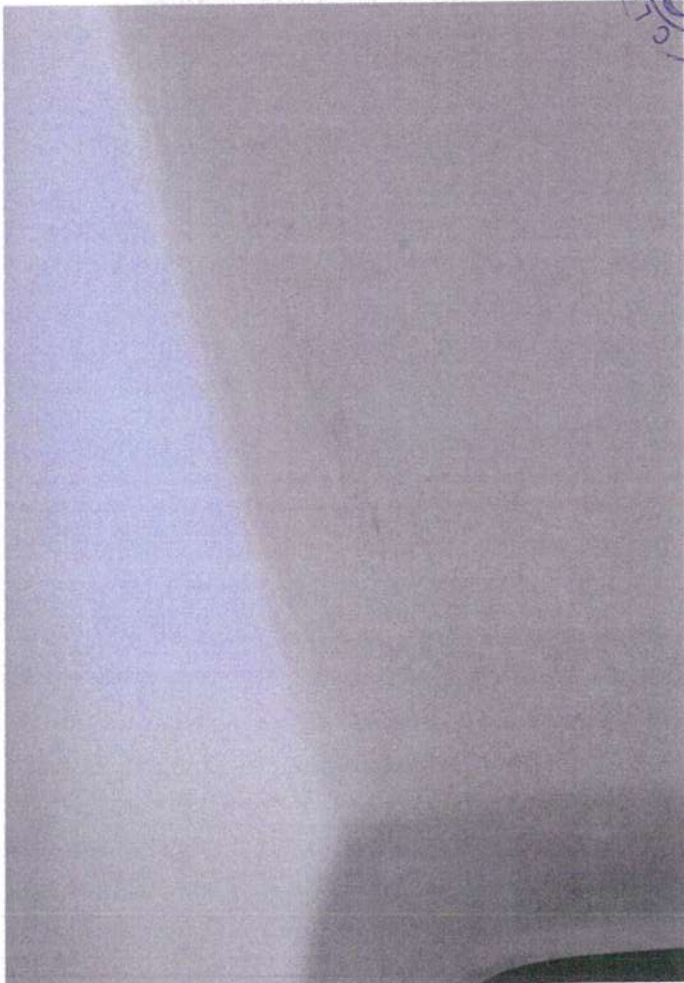
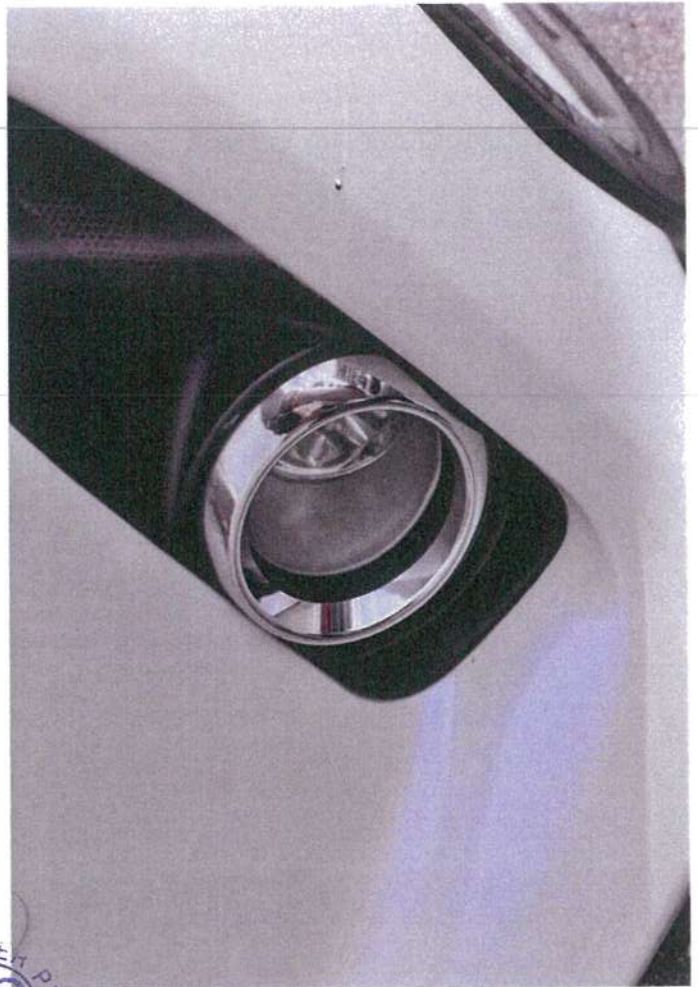
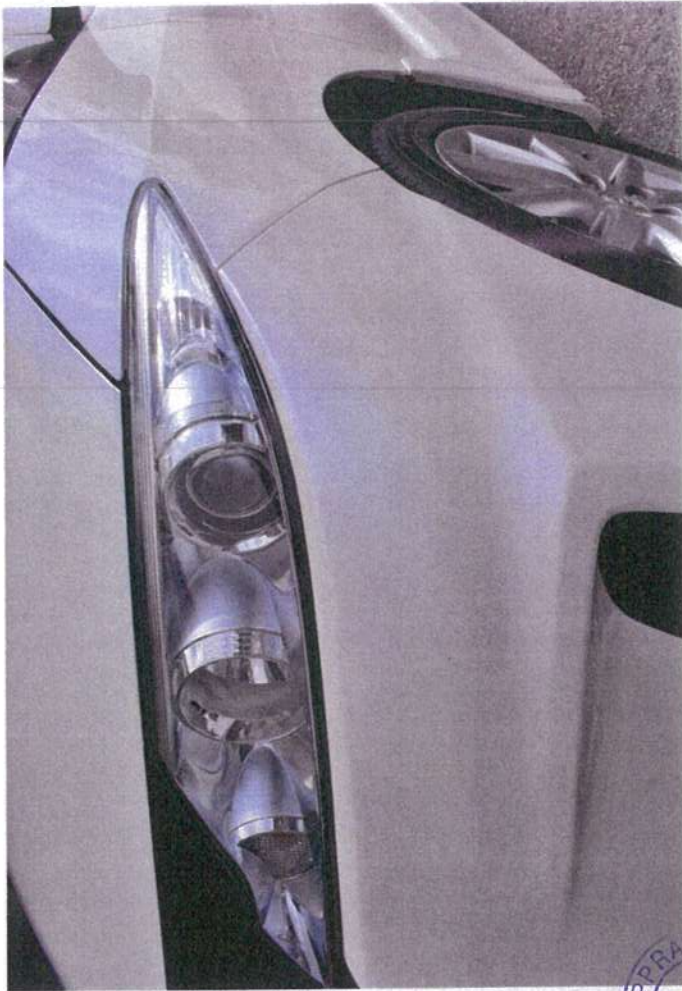


Cheong K. H  
Automotive Appraiser

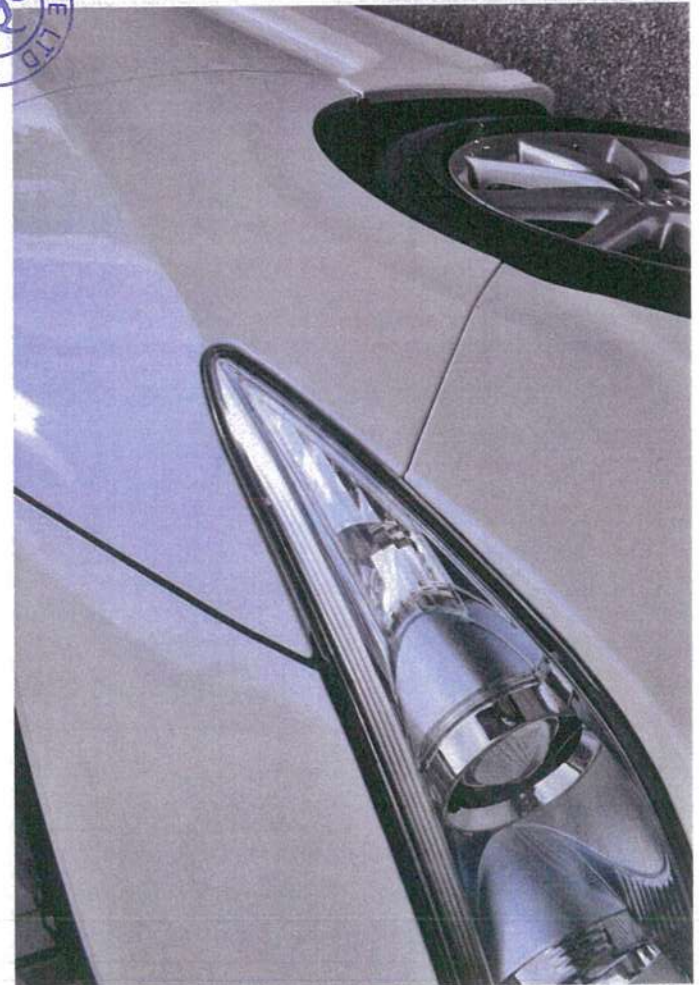
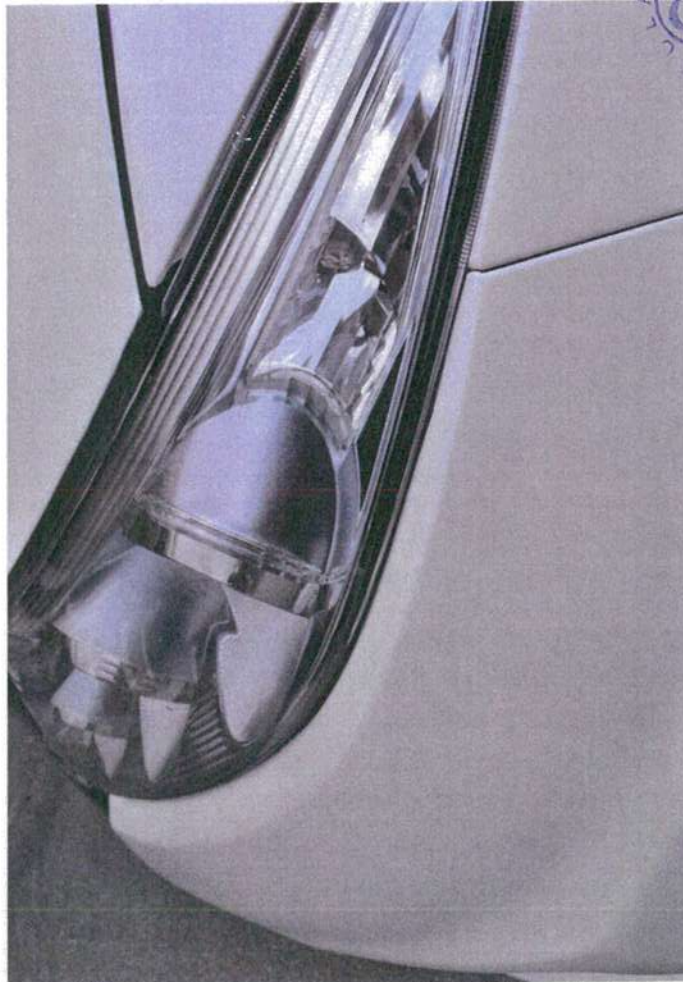
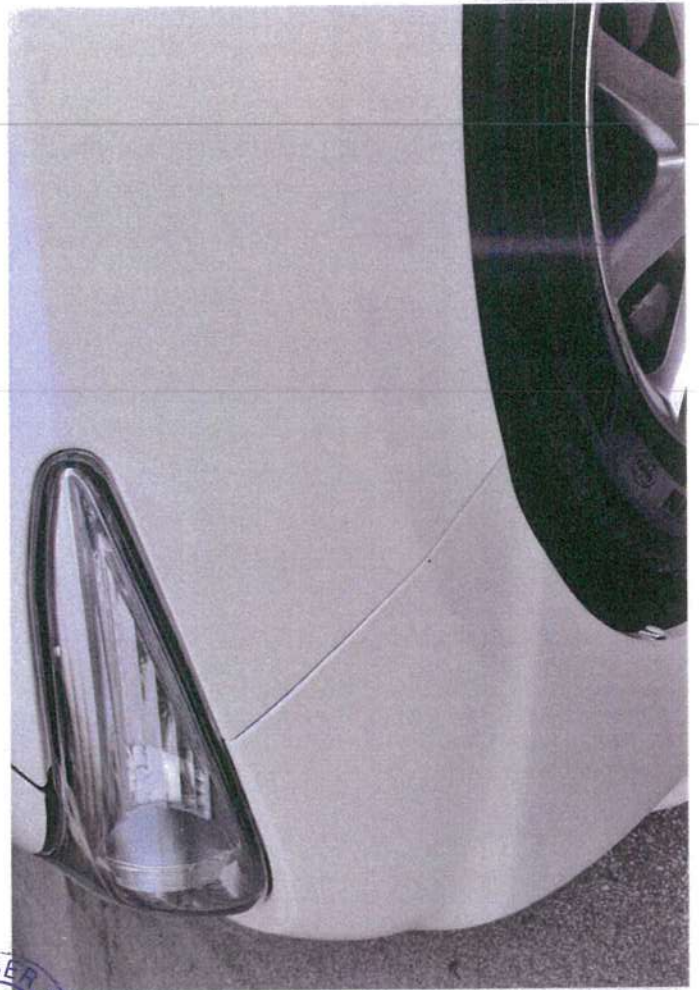




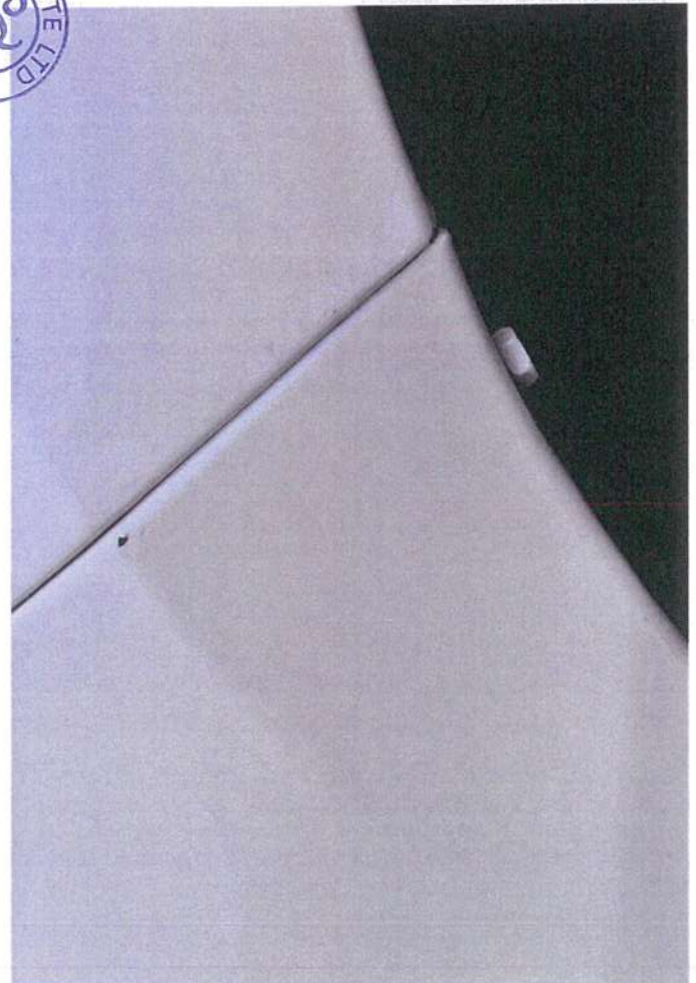
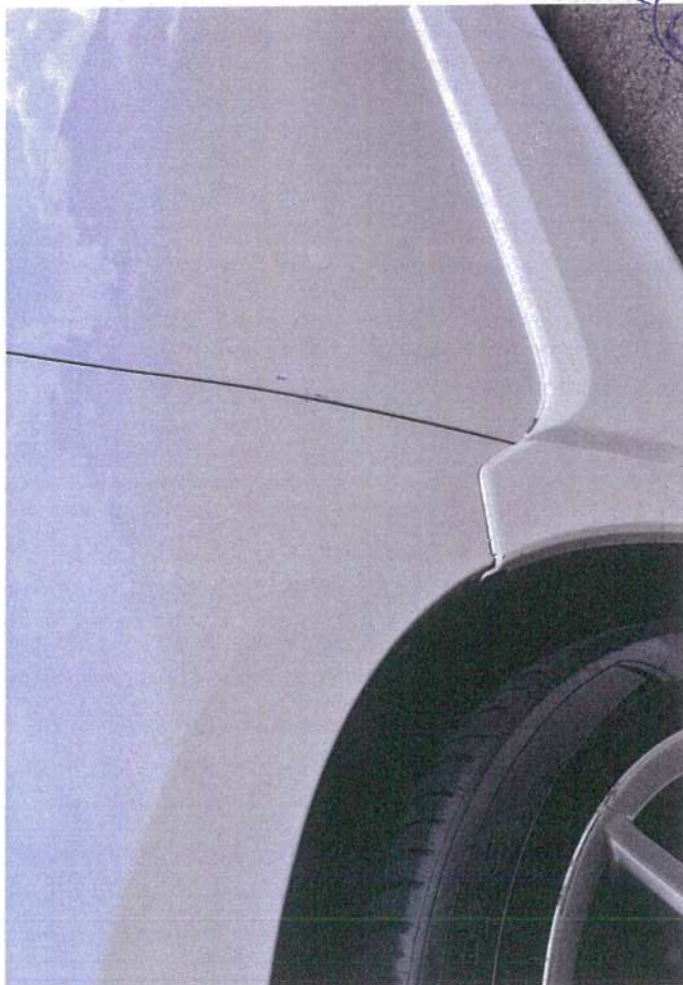
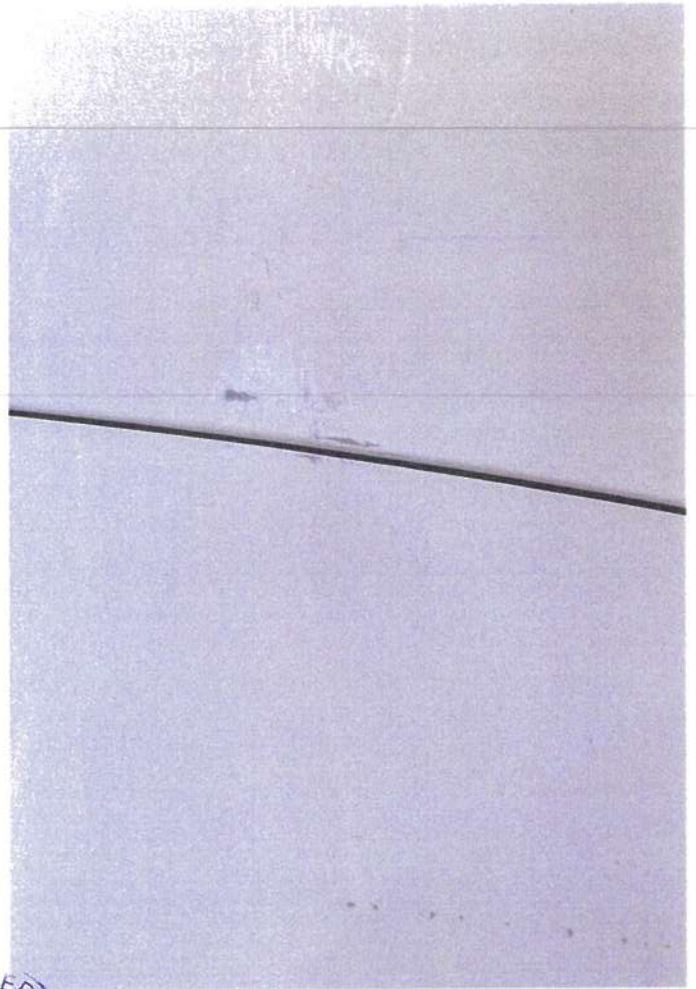
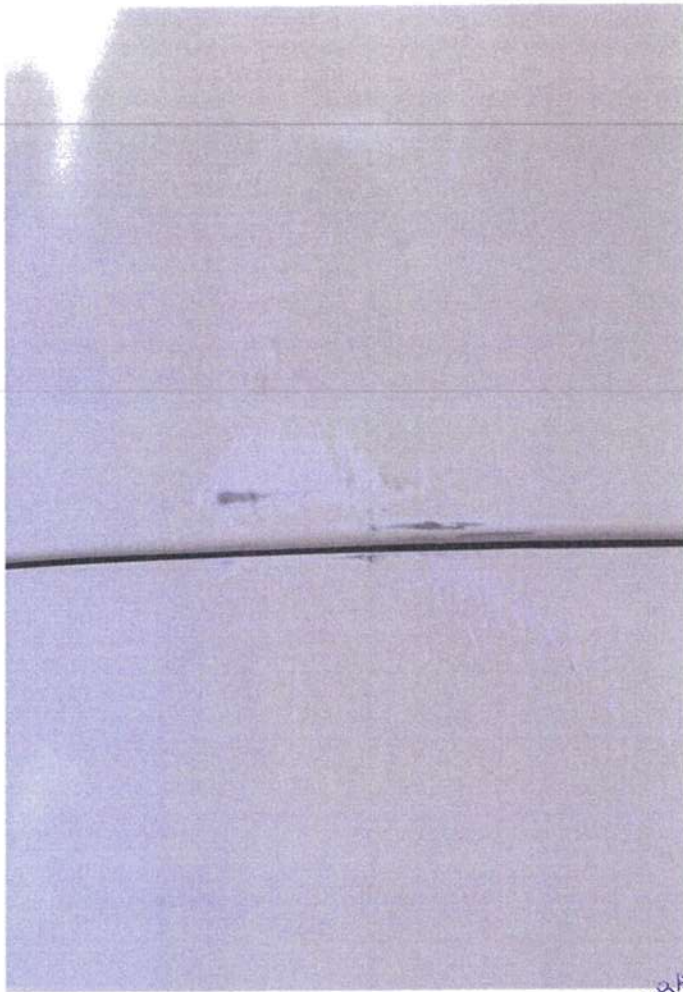




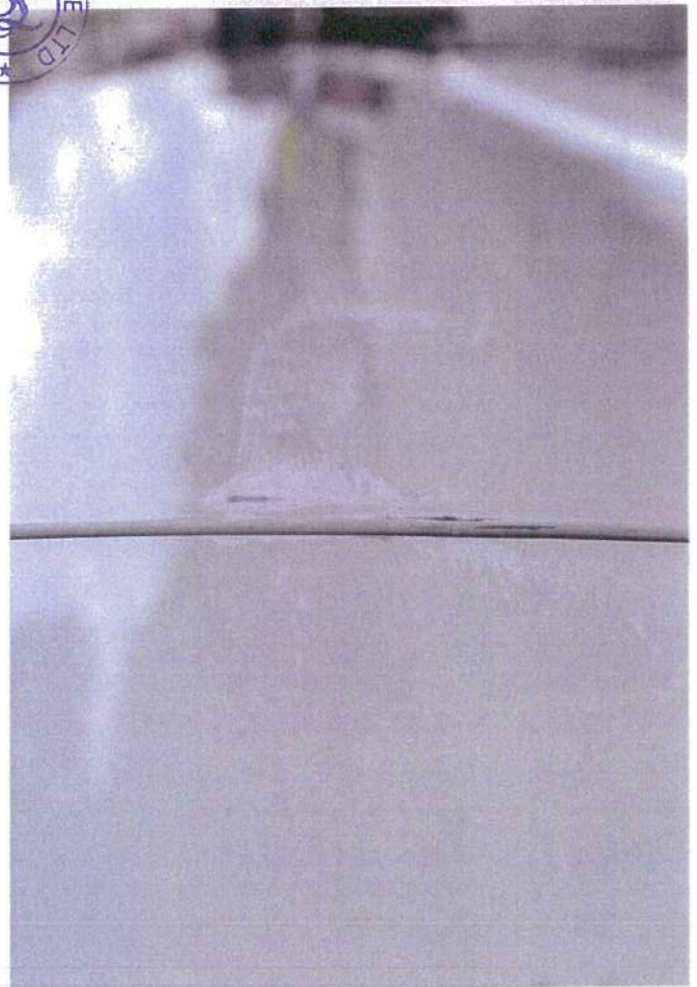




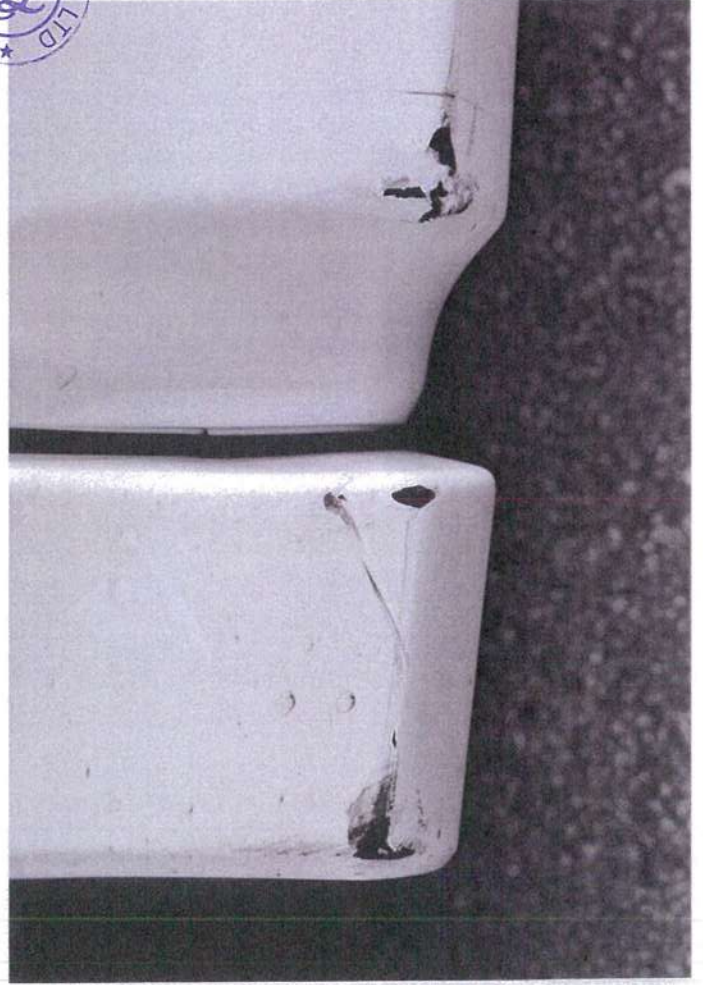
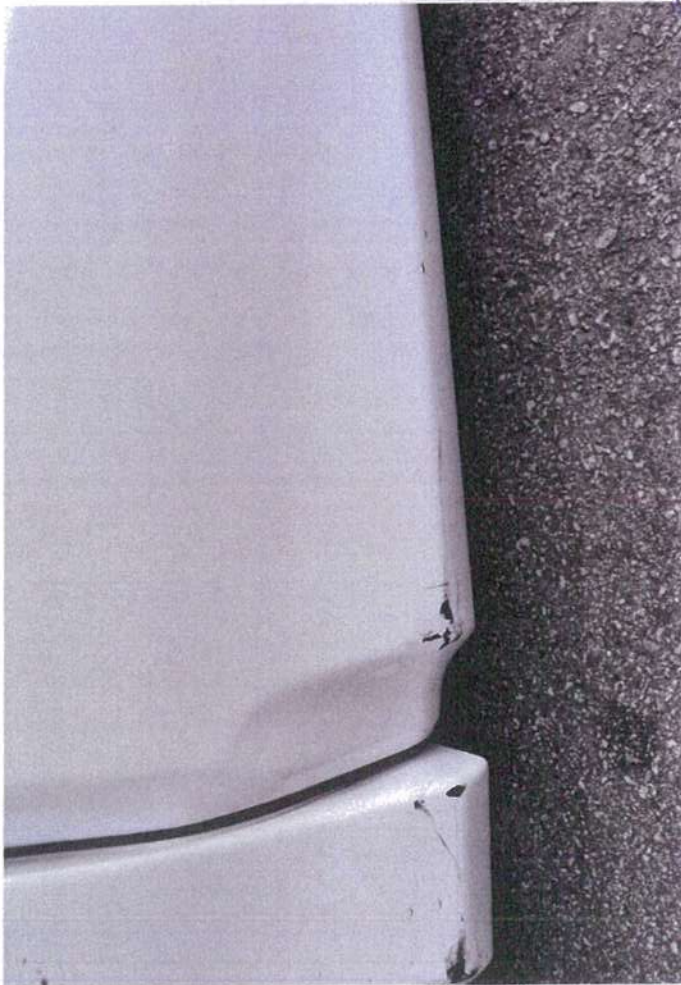
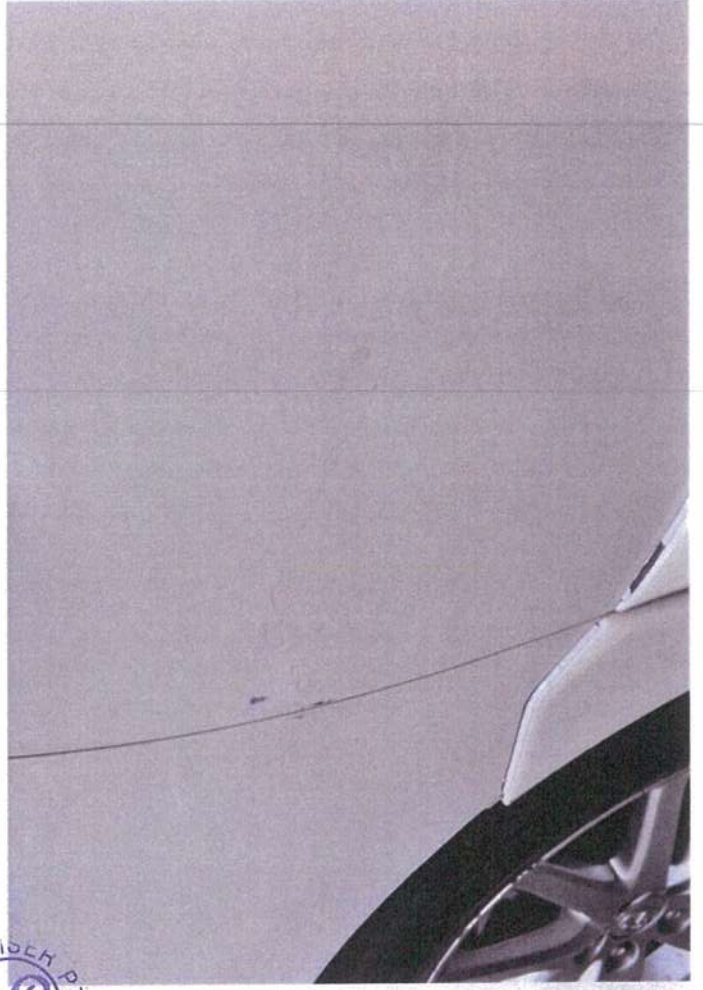
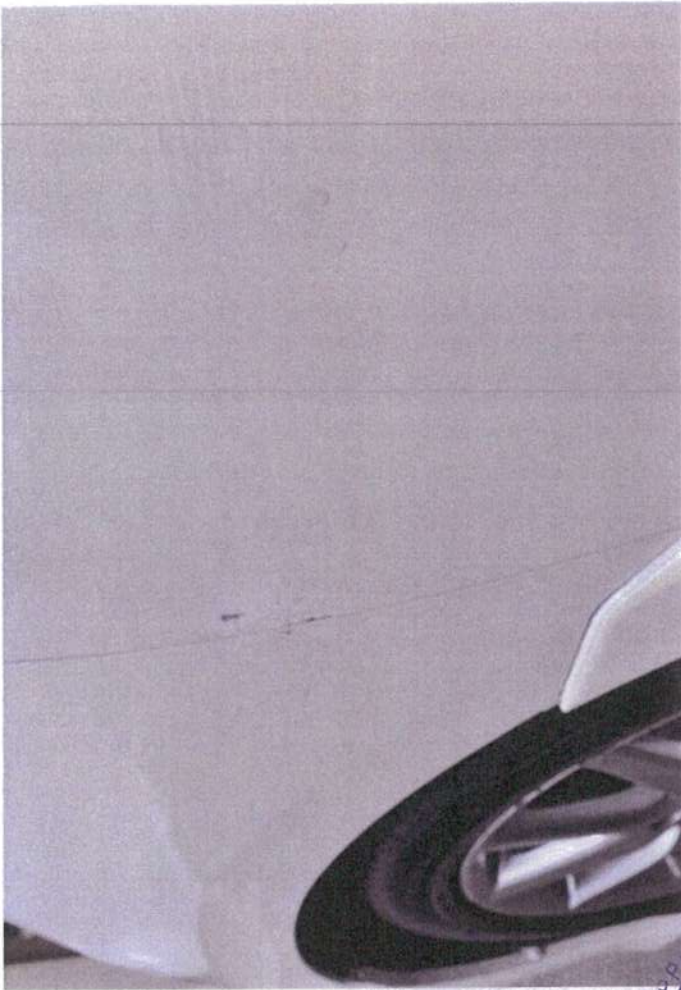




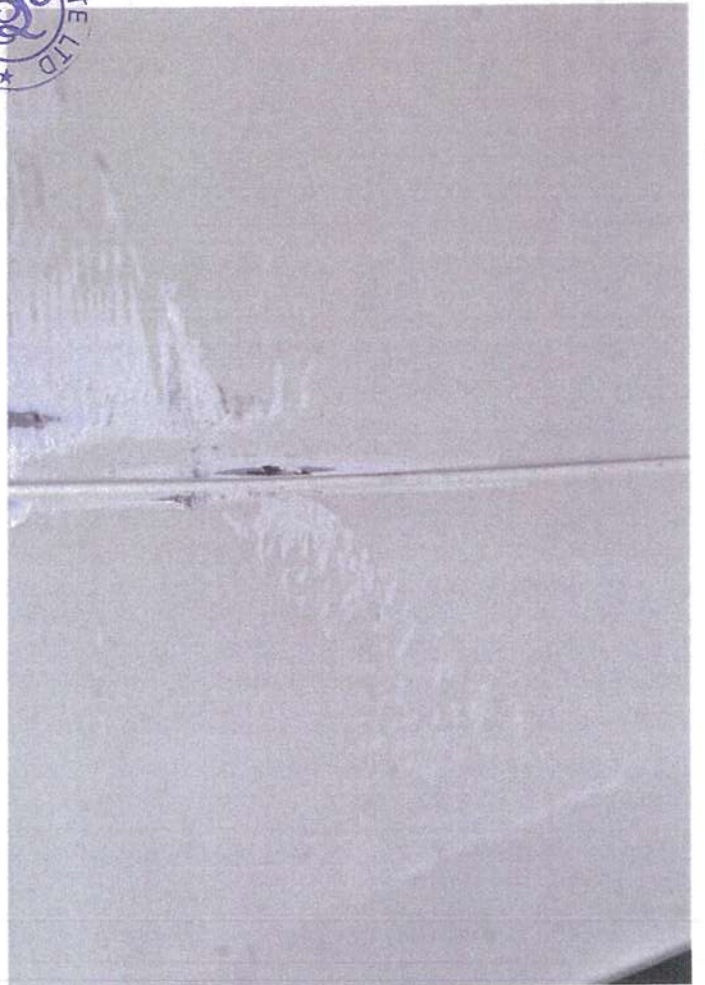
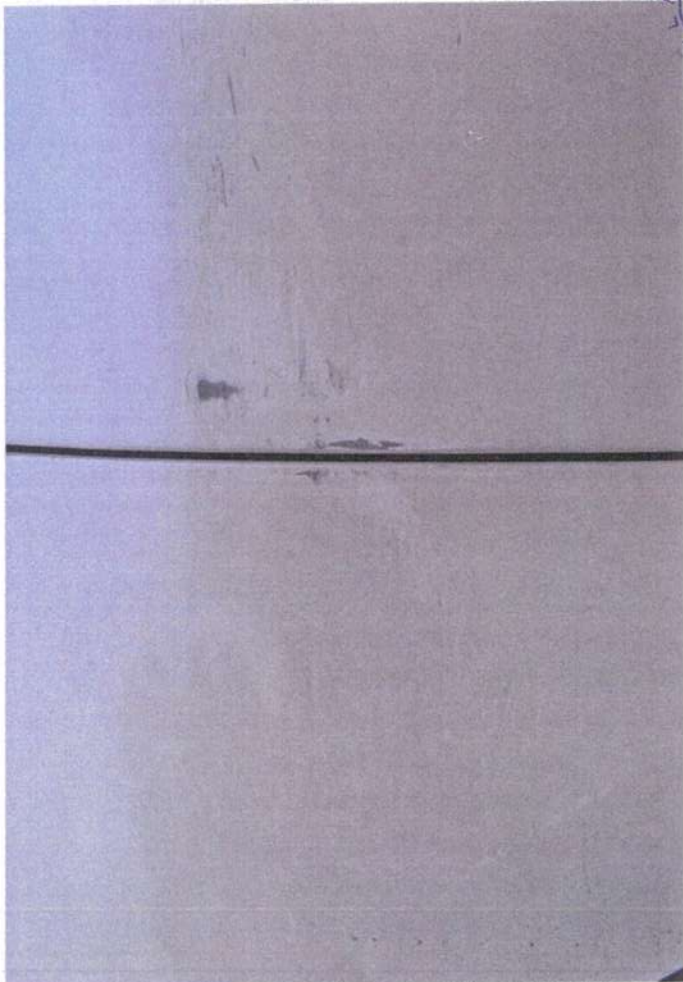




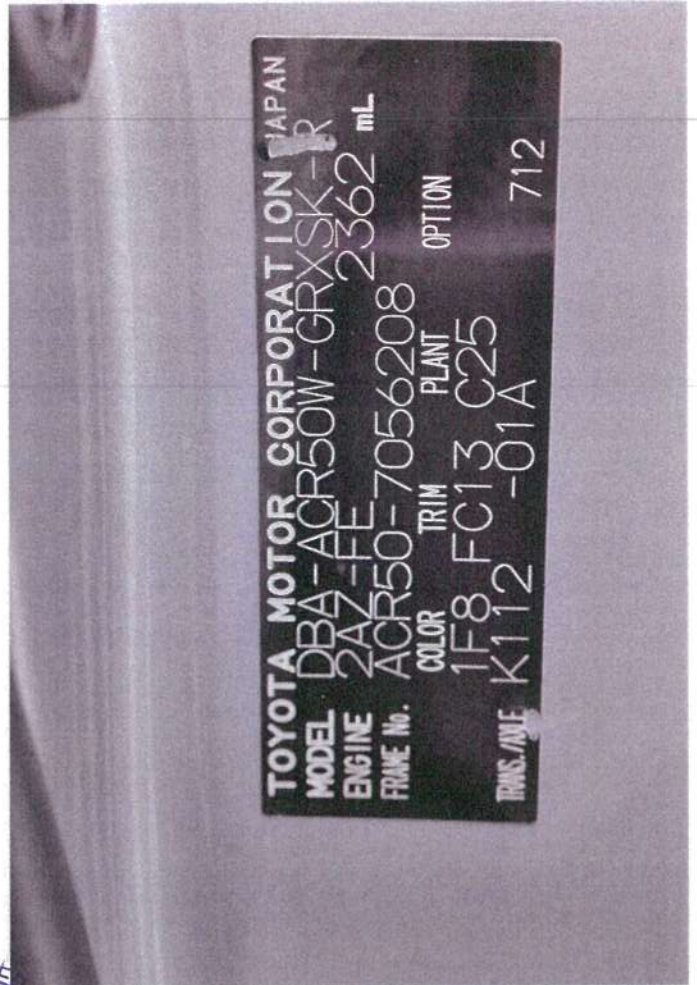




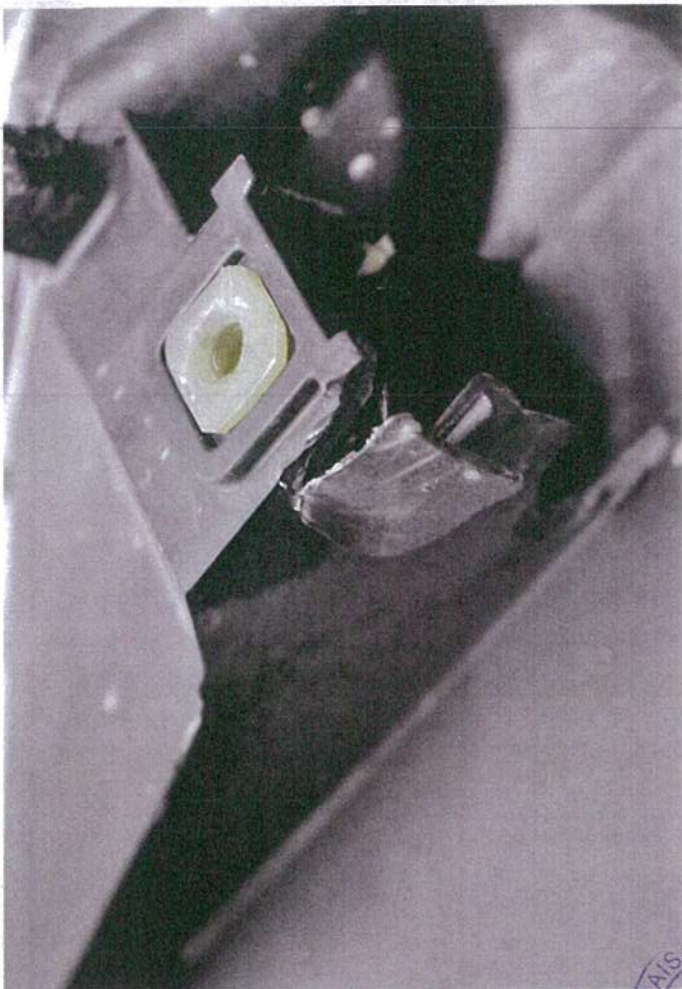
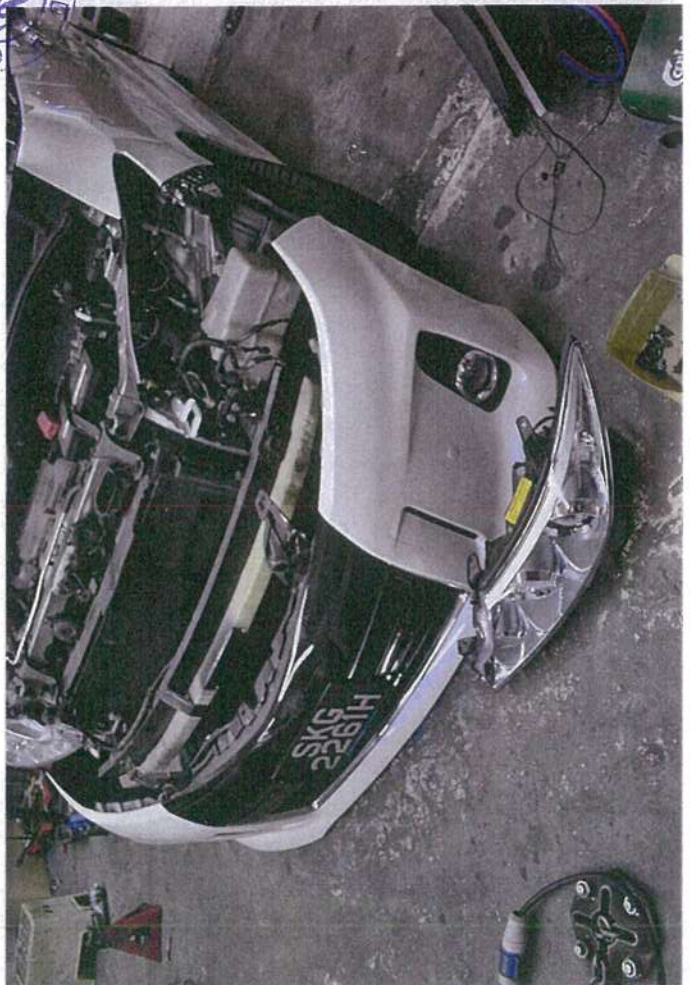
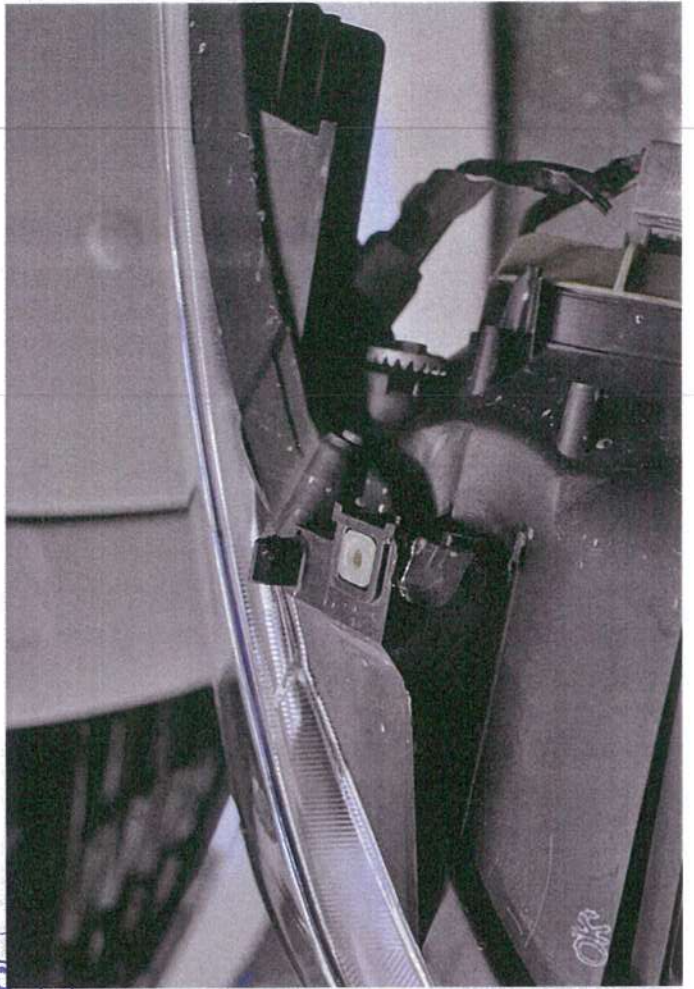












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