

THEVAN

NS/INC21010420/Vvy3

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: SJT 8900B

Policy No

Claims No. MT/1146949-002

Sum Insured:

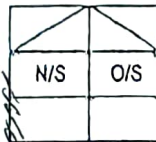
Excess:

(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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SHA958L

Yr Rogn:

9/12/16

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

Truck / Trailer or

Make:

Toyota prius

c.c 1798

Colour

yellow

A/C: Insured / Std / NI / NA

Sp. Reading

903497

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTD KB3FU403538522

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F: 195/65R15

R: 195/65R15

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

TOYO / YOKO or

westlake

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

4/10/21

D.O.I.

4/10/21/153

Survey held at

com fort

Des. of Damages: Frt / Rear / O/S / ☒ NTS / UIC / Rooltop or

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

Date / Time

Action / Instruction

no GIA given

15/10/21

Thevan confirmed LS \$2150 (Red 1672.56, 43%)

Date/Time. File Pass to?

☐

Prell. Report

1)

☐

Final Report

Date/Time. File Return to?

15/10/21-typist

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weld and

Survey Fee:

Transportation:

S + RS. SI

Finals

Others

TOTAL

Report Fee: TP

LS \$2150

Date/Time: 04.10.2021 13:32

Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 4125838

JC NO 305489358

OMER

IS CITYCAB PTE LTD
OMER NO 7010070
LESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
(P)

DUNT CARD NO.

REGN NO:

SHA 958L

MILEAGE

MAKE:

TOYOTA

FUEL

E.....1/2.....F

MODEL

PRIUS HYBRID(G4)04.10.2021 10:45

DATE/TIME IN

YR OF MANU

09.12.2016

TARGET DATE

CHASSIS CODE

JTDKB3FU403538522

COMPLETION DATE/TIME:

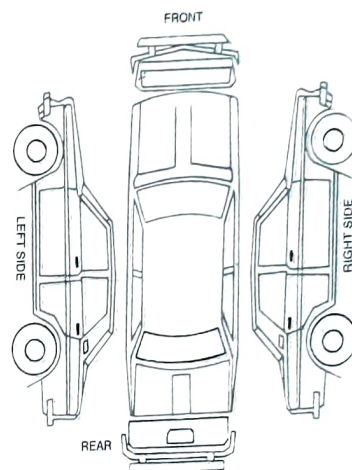
JOB DESCRIPTION

Accident Date: 04.10.2021
ATURE: 3P.04.10.2021

NO

LABOR CODE

DESCRIPTION



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHA 958L

JU NTUC

Vehicle No.:

SHA 958L

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

NTUC - (CPSum)

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 04.10.2021
Time: 13:53:33
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305489358
REGN NO : SHA 958L ✓
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 09.12.2016
DATE/TIME IN : 04.10.2021 10:45
ACCIDENT DATE : 04.10.2021

JOB / PARTS DESCRIPTION QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G	COVER REAR BUMPER%	1	458.60	25.00	343.95	Xr
0002 04-01-0302-3809-G	PANEL SUB-ASSY QUARTER LH	1	836.70	25.00	627.52	/Def
0003 04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50	/nec
0004 03-01-0302-2057-G	CAP WHEEL^	1	177.70	25.00	133.27	/scr
0005 28-01-9999-2024-A	APP LOGO REAR DOOR L/R CC	1 N	80.00	10.00	72.00	/nec
0006 04-01-0302-2865-G	FILLER-REAR BUMPER EXTENS	1	148.40	25.00	111.30	Xr
0007 04-01-0302-3837-G	RETAINER RR BUMPER SIDE L	1	112.70	25.00	84.52	XsVC
0008 28-01-0302-2018-A	FUEL TANK LID (PETROL ONL	1 N	15.00	10.00	13.50	Xr

SUB-TOTAL : 1,402.56

JOB NATURE

0000 PB	PANEL BEATING	1100.00	700
0001 SP	SPRAYPAINT CHARGE	800.00	750
0002 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	20

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65551188

JOB NO : 305489358
REGN NO : SHA 958L
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID
DATE OF REGN : 09.12.2016
DATE/TIME IN : 04.10.2021 10:4
ACCIDENT DATE : 04.10.2021

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003	17-01	CHECK ALL LIGHTING	50.00	20		
0004	20-204	REMOVE/REFIX UPHOLSTERY REAR	120.00	40		
0005	20-05	RENEW ADVERTISMENT STICKER-DOOR	100.00		✓	
0006	20-05	RENEW ADVERTISMENT STICKER-FENDER	200.00		✓	
SUB-TOTAL						: 2,420.00
TOTAL						: 3,822.56

Jumani
MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :

Thuan @ Lkhayto .com
82235769
4/10/21 1530
L/S after repair photos
wp 3days