

ASS. REC. BY:

Steve

REF:

CS/FC177000986/ETf3

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
XX	

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: SLU1044P Yr Regn: 23/11/17Type: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 1797Colour: Silver A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NASp. Reading: 34370 T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____

C/No: JIDKB3FU503576471Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModl: ☐ Nil / ☐ S/Rim / ☐ STD A/Rim orTyre Size: F: 195/65R15R: "BS / DUN / EXNOVA ☒ GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 25/1/22 D.O.I. 28/1/22Survey held at BorneoDes. of Damages: ☐ Frt / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop orRear LH

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

Date / Time _____ Action / Instruction

MV-70K

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)) \$ + RS \$ _____☐ : Interview (\$ _____)) Photos☐ : Tech. Invs (\$ _____)) Others☐ : Weekend (\$ _____)) TOTAL

Report Format : _____

Lump Sum / I.B.I: (\$ _____)

Borneo Motors



TOYOTA

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no.: 6631 1188

Steve (LKK)
28/1/22, 11:00am

Mr AL
4 L/S
P/P L/S
L/S L/S

ESTIMATE

Account Details	Account No.	Customer Details
THIRD PARTY CLAIM	S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd
	Document No. 0	6 Battery Road #38-04 Singapore 049909
	Document Date 26/01/2022	Work: 65703925

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	ZVW50R	AHXEBW Q2	23/11/2017	SLU1044P	0	12998	SLU1044P

Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On
JTDKB3FU503576471	2ZR8258112	60	Ng Mei Yen	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP VEH NO.:SBS6433X ACC DATE:25/01/2022 DRIVE IN:26/01/2022 EXCESS: DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: BY: AUTHORISED ON:				50 100.00
2	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				180.00
3	B	BP-LAB2 TO CHECK WIRING AND LIGHTING. TO WATER TEST FOR LEAK				180.00
4	B	BP-LAB2 R/I REAR REVERSE SENSOR TO FACILIATE REPAIRS AND TST FUNCTION.				180.00
5	B	BP-LAB2 R/I REAR TOP SPOILER AND ATTACHMENT TO FACILIATE REPAIRS.				180.00
6	B	BP-LAB2 TO REPLACE REAR ACCIDENT DAMAGE PARTS. STRAIGHTEN/REALIGN ALL OTHER AFFECTED AREAS.				1080 3600.00
7	B	BP-RES2 TO SPRAY PAINT ON REAR ACCIDENT AFFECTED AREAS.				1180 2950.00
8	1	SPC507-47001 23 BACK SENSOR SILVER METALLIC 1F	1.00	173.10		173.10
9	2	T89997-30100 ANTENNA, ELECTRICAL	1.00	76.30		76.30
10	3	U81551-47283 LENS & BODY, RR	1.00	479.30		479.30

or & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less Amount Due

Customer Copy

Scanned with CamScanner

Co. Reg No. : 196700086Z
 GST Reg No. : MR-8500000-9
 No. 2 PANDAN CRESCENT
 SINGAPORE 128462, Tel no. : 6631 1188

ESTIMATE

Account Details				Customer Details				
THIRD PARTY CLAIM		Account No	S1000020 / TPCLAIM					
		Document No	0					
		Document Date	26/01/2022					
		M/S Grab Rentals Pte Ltd 6 Battery Road #38-04 Singapore 049909 Work: 65703925						
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks	
2017	ZVW50R	AHXBW Q2	23/11/2017	SLU1044P	0	12998	SLU1044P	
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In		Collected On		
JTDKB3FU503576471	2ZR8258112	60	Ng Mei Yen	--/--/----		0.00	--/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
11	4	U81561-47153	LENS & BODY, RR			1.00	469.90	469.90
12	5	U81497-47020	COVER, RR			1.00	68.50	68.50
13	6	U81498-47020	COVER, RR			1.00	68.50	68.50
14	7	U81581-47011	LENS & BODY, RR			1.00	532.00	532.00
15	8	U81591-47011	LENS & BODY, RR			1.00	532.00	532.00
16	9	U52159-47913	COVER, RR BUMPER			1.00	469.50	469.50
17	0	U52453-47010	GUARD, RR BUMPER,			1.00	611.30	611.30
18	1	U52565-47900	FILLER, RR BUMPER			1.00	131.10	131.10
19	2	U52566-47900	FILLER, RR BUMPER			1.00	131.10	131.10
20	3	U52161-16010	PIECE, RR BUMPER			10.00	4.80	48.00
21	4	U52575-47040	RETAINER, RR BUMPER			1.00	124.90	124.90
22	5	U52576-47040	RETAINER, RR BUMPER			1.00	123.60	123.60
23	6	U52023-47030	REINFORCEMENT			1.00	353.10	353.10
24	7	U76801-47110 B0	GARNISH SUB-ASSY.			1.00	984.40	984.40
25	8	U76085-47916	SPOILER SUB-ASSY, RR			1.00	1668.60	1668.60
26	9	U81006-47030	LAMP SET, STOP CTR			1.00	203.90	203.90
27	0	U64801-47031	GLASS SUB-ASSY, BACK			1.00	805.80	805.80
For & on behalf of the Repairer of the following:					Customer's Signature		Total 15,424.90	
Borneo Motors (Singapore) Pte Ltd					Charge Summary		GST 7.00% 1,079.74	
LKK Auto Consultants hence notify the Repairer of the following: - 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 Please acknowledge receipt of vehicle					Parts	8,054.90	Less 0.00	
					Labour	7,370.00		
					Sublet	0.00		
					Lubrication/Fluid	0.00		
					Others	0.00		
Acknowledged by Repairer					Amount Due		16,504.64	
Signature:								
Date:								

Customer Copy