S. REC. BY: Tayph REF: IN (	
ASSI	IGNMENT
Date:	Ven No: SUB4333H Yr Regn: 2019, Dec.
OIL 2.	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Stirrated Cost:	Truck / Trailer or
D I (P) WS I TP RES I OD RES I EVA I INV I MV	Make: Toxota Pigno c.c 1298.
o Inspect Vehicle No:	Colour Blue A/C: Insured / Std / NI / NA
Workshop m/s	Sp.Reading T/Radio: Insured / Std / NI / NA
	-   -
nsufed:	Eng/No: JTDKB3F4603390249.
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
MT/1163578-002	_
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (NH / S/Rim / STD A/Rim or
	Tyre Size: F: (95/65/K(5
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	1.2001 40
repair at the time of inspection.	TOYO / YOKO DT
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. R/Balmm
GIA / PR Seen: Consistent? : Yes or No	L/Balmm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 28/2/22
Lum Sum: % 3 Val.: Yes or No	Survey held at County Coyn.
CA / REV / REP. / 24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
yehicle: IN/C	The state of the s
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to contist
Date / Time Action / Instruction	
lump sum \$1700,2days	
red: 3236.06;65%	
Dela Filmo Filo Page (s)	Days Of Repair: 2
Dale/Time, File Pass to? : Preli. Report	Resurvey No. of Trip: Survey Fee:
1) : Final Report	Transportation:
Date/Time, File Return to?  Adic	d Fee: : Site Insp (\$ )_s+Rs_s
2)	:Interview (\$ ) Photos
E of Families	: Tech. Invs (\$ ) Others
Reperied:	: Weeliend (%
Lump Sum / LBJ: (%)	TOTAL
~	: IVIAL

## CITYCAL TE LTD REPAIR ESTIMATE

:

Vehicle No.:

SHB4333H

Make

TOYOTA

Model DOA

**PRIUS** 

Date

26.02.2022

nsurance:

MVA

NTUC

Qty	Parts Description / Labour	Qty	Unit Price	Amount
	FRT BUMPER LOWER GRILLE			\$438.00
1	FRT BUMPER CENTRE GRILLE			\$166.90 C
	FRONT BUMPER COVER			\$499.90
10	FRONT BUMPER CLIPS		2.2	\$22.00 ^
2	FRONT BUMPER HOLE COVER		86.25	\$127.50 ×
,	BONNET			\$950.50
,	HEADLAMP LH			\$2,735.28
	FRT BUMPER LOGO EMBLEM			\$88.00
	SUB TOTAL			\$5,028.08
	LESS 25%			\$1,257.02
				\$3,771.06
1 FRONT NUMBER	FRONT NUMBER PLATE W/HOLDER			55.00 X
				\$55.00
	Labour Charge			
	PANEL BEATING			550.00 3
	SPRAY PAINTING			500.00
	CHECK LIGHTING			60.00 ×
	TOTAL LABOUR			\$1,110.00
	ESTIMATE TOTAL			\$4,936.06

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.

Taylor 97495749

NP 20/2/22 4/20

2 deys

fauf how ett hartoner

45 Remy Afer report

- LKK Auto Consultants 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:



be returned to Service Reception upon collection

## ComfortDelGro Engineering Pte Ltd

Date/Time: 28.02.2022 12:36 Page : 1 JOB CARD Sales Order: 4179269 JC NO305506818 ARC Repair TP(CLSO)1 Team: MILEAGE REGN NO.: CUSTOMER SHB4333H COMFORT TRANSPORTATION PTE LTD FUEL MAKE VIR/MS TOYOTA 7010045 CUSTOMER NO 383 SIN MING DRIVE DATE/TIME IN MODE ADDRESS Singapore SINGAPORE 575717 PRIUS HYBRID (G4A26. 02.2022 16:20 65508755 TARGET DATE YR OF MANU. 13.12.2019 FEL. (R) (P) COMPLETION DATE/TIME CHASSIS CODE JTDKB3FU603090249 DISCOUNT CARD NO. JOB DESCRIPTION Accident Date: 26.02.2022 NATURE: 3P 26.02.200 ' LABOR CODE DESCRIPTION S/NO CHECKED & PASSED OUT BY: CUSTOMER'S SIGNATURE SERVICE ADVISOR Exit Pass knowledgement Slip Vehicle No.: No.: SHB4333H SHB4333H CHIANG nicle No.: Date Name of Service Advisor me of Service Advisor Signature/Date

To be kept by Security Guard