

INSURER: Thevan

REF: Nfac

NS/INC22002153/Vvc

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD/TP/WS/TP RES/OD RES/EVA/INV/MV
 To Inspect Vehicle No: _____
 at Workshop no: _____
 of: _____
 Insured: **FBL 2178X**
 Policy No: _____
 Claims No: **MT/1162141-002**
 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
X	

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: _____ % J Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: **SFD3308C** Yr Regn: **25/5/17**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: **Toyota prius hybrid** c.c **1798**
 Colour: **blue** A/C: Insured / Std / NI / NA
 Sp. Reading: **384693** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **STDHB3FU703557128**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or
 Brake: Good / Jammed / Leaked / Burnt or
 Modi: Nil / SRM / 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. 16/2/22 D.O.I. 17/2/22 16/5
 Survey held at **CDGE**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	NO GIA provided
14/3/22	Thevan informed LS \$2050 (red 2399.29, 53%)

Date/Time File Pass to? : Prel. Report
 : Final Report
 Date/Time File Return to?

Days Of Repair: 3
 Resurvey No. of Trip: 1

Survey Fee:	
Transportation:	
_____ \$ + RS. _____ \$	
Fuel/Bus	
Other	
TOTAL	

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : V/S/E/ENG (\$ _____)

16/3/22-typist

Request For Ins: TP
 Loss Sum (B): LS \$2050

NTM ()

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 17.02.2022 Jumar:
Time: 11:45:21
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305505045
REGN NO : SHD3308C
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 25.05.2017
DATE/TIME IN : 17.02.2022 10:05
ACCIDENT DATE : 16.02.2022

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	/caf
0002	04-01-0302-2287-G	GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45	Xmas suc
0003	04-01-0302-2267-G	BUMPER PIECE	1	2.20	25.00	1.65	/nec
0004	04-01-0302-0796-A	LENS AND BODY REAR LAMP L	1	548.40	25.00	411.30	/ca
0005	04-01-0302-0581-G	LENS & BODY RR COMBIN LAM	1	557.90	25.00	418.42	/ca
0006	04-01-0302-1150-A	BUMPER PROTECTOR MAT	1 N	50.00	2.50-	50.00	/nec
0007	04-01-0302-2865-G	FILLER-REAR BUMPER EXTENS	1	148.40	25.00	111.30	Xsuc
0008	04-01-0302-3837-G	RETAINER RR BUMPER SIDE L	1	112.70	25.00	84.52	/nec
0009	28-01-0302-2017-A	FUEL TANK LID (PETROL ONL	1 N	30.00	10.00	27.00	/nec
0010	04-01-0302-3809-G	PANEL SUB-ASSY QUARTER LH	1	836.70	1.00-	836.70	Xr

SUB-TOTAL : 2,699.29

JOB NATURE

0000 PB PANEL BEATING 1050.00 700

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305505045
 REGN NO : SHD3308C
 MILEAGE : 000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID
 DATE OF REGN : 25.05.2017
 DATE/TIME IN : 17.02.2022 10:0
 ACCIDENT DATE : 16.02.2022

JOB / PARTS DESCRIPTION		QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0001	SP	SPRAYPAINT CHARGE	600.00		500		
0002	17-01	CHECK ALL LIGHTING	50.00		20		
0003	L	REMOVE/REFIX REVERSE SENSOR	50.00		20		
SUB-TOTAL							: 1,750.00

TOTAL : 4,449.29

Jumar:

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

thuvan 82235769
 17/2/22 1615
 LIS to alter repair photo
 3 days up

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:

Date/Time: 17.02.2022 11:32

Page : 1

Job Name: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 4175095

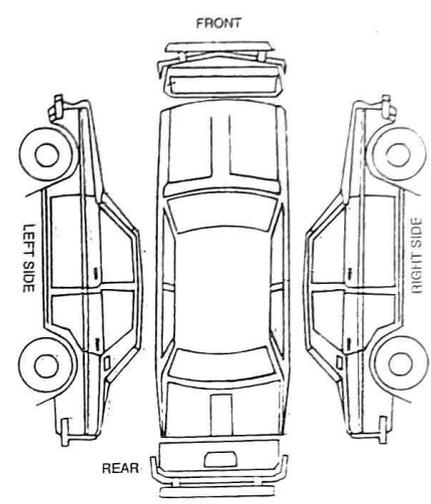
JC NO 305505045

OWNER IS COMFORT TRANSPORTATION PTE LTD OWNER NO 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) UNIT CARD NO.	REGN NO: SHD3308C	MILEAGE
	MAKE: TOYOTA	FUEL E.....1/2.....F
	MODEL PRIUS HYBRID(G4)17	DATE/TIME IN 02.2022 10:05
	YR OF MANU. 25.05.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU703557128	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 16.02.2022
 Accurrence: 3P.16.02.2022

NO LABOR CODE DESCRIPTION



RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Assessment Slip

Exit Pass

Vehicle No.: **SHD3308C** **JU NTUC**

Vehicle No.: **SHD3308C**

 Service Advisor Signature/Date

 Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

FBL2178X

Date of Accident

16/02/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance NTUC Income Insurance Co-op...

Period of Insurance 09/02/2022 - 08/02/2023

Requested By Por Moy Juan (COMFORTDELG...

Requested Date 17/02/2022 11:09

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

SHD 33 08C