

ASS REC BY: TUNAN REF: CS/CTI22005371/Uny3

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OO/TP/WS/TP RES/OO 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.

Bal. or Market Value 230k
IDAC Accident Report _____ Consistent? : Yes or No
GIA - PR Seen _____ Consistent? : Yes or No
Est. Repairs: 12 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: SMS6584K Yr Regn: 19/3 119
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Toyota Vellfire c.c. 2362
Colour: black A/C: Insured / Std / NI / NA
Sp. Reading: Not Avail T/Radio: Insured / Std / NI / NA
Eng No: _____
C.No: 5JN6F3DH408020778
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: Not Avail
R: Not Avail

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front _____ mm Rear _____ mm
R/Bal. 5 mm R/Bal. 5 mm
L/Bal. 5 mm L/Bal. 5 mm
D.O.A. 25/5/22 D.O.I. 7/6/22 12.30
Survey held at Tramwork garage
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time _____ Action / Instruction _____
rw: 230k
rebate: 68032
rw: 161467
Theran informed Lump Sum \$ 31500 and 12 days
(Red. \$ 37224.84, 54%)

Draw/Time: File Pass 107

1) 23/8/22

Draw/Time: File Return 107

2) _____

Report Format: _____

Lump Sum / I.B.I: (\$ 31500)

Days Of Repair: 12

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$ _____)
☐ Interview (\$ _____)
☐ Tech. Invs (\$ _____)
☐ Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Link to OneMotoring

Vehicle PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

Company

722Z

SMJ6584K

Yes

26 May 2022

TOYOTA

VELLFIRE ELEGANCE MOONROOF (AUTO)

Black

2018

2ARJ231226

JTNGF3DH408020778

134.0 kW (179 bhp)

\$48,189.00

14 Mar 2019

14 Mar 2019

0

\$59,465.00

Yes

13 Mar 2029

\$44,598.00

13 Mar 2029

B - Car above 1600cc or 97kW (130bhp)

10

\$34,509.00

\$23,434.00

\$68,032.00

The information contained herein is correct as at 26 May 2022

OK

2	HORN <i>broken</i>	350	432.96	✓
1	ENGINE UNDERCOVER <i>defunct</i>		216.81	✓
1	FRONT DOOR PANEL RH <i>cut</i>	1400	2427.70	✓
1	FRONT DOOR CHECKER RH <i>cut</i>		X 217.14	✓
2	FRONT DOOR HINGE RH <i>cut</i>		X 113.41	✓
1	FRONT DOOR WEATHERSTRIP <i>cut</i>		X 239.00	✓
1	FRONT QUARTER GLASS RH <i>cut</i>		X 1282.82	✓
1	FRONT QUARTER GLASS MOULDING RH <i>cut</i>		X 274.56	✓
1	FRONT WINDSCREEN <i>cut</i>	2664	2931.06	✓
2	FRONT WINDSCREEN MOULDING <i>cut</i>		X 260.92	✓
1	WIPER WASHER TANK <i>defunct</i>		169.29	✓
1	WIPER WASHER TANK MOTOR <i>cut</i>		X 406.89	✓
1	AIR CLEANER BOX <i>broken</i>	750	1412.62	✓
1	AIR CLEANER RESINATOR ASSY <i>broken</i>		135.19	✓
1	FUSE BOX <i>cut</i>		X 449.57	✓
1	ENGINE UNDERCOVER <i>replaced</i>		X 216.92	✓
2	ENGINE MOUNTING LH/RH <i>NN</i>		X 837.47	✓
1	ALTERNATOR <i>cut</i>		X 3888.60	✓
1	INTAKE MANIFOLD <i>cut</i>		X 3315.60	✓
1	O2 SENSOR <i>cut</i>		X 497.00	✓
			67143.69	
		Less 25 %	16785.92	
		Subtotal	50357.70	
		Balance C/F	50357.70	
PARTS REPLACEMENT - SPECIAL NETT ITEMS				
1 SET	FRONT BUMPER CLIP <i>cut</i>		30.00	NAC
1 SET	FRONT GRILLE CLIP <i>cut</i>		30.00	NAC
1 SET	FRONT SUPPORT PANEL TOP GARNISH CLIP <i>cut</i>		30.00	NAC
1	FRONT NUMBER PLATE <i>cut</i>		80.00	UO
1	COOLANT <i>cut</i>		150.00	70 NAC
1	QUARTER GLASS SEALANT <i>cut</i>		150.00	70 NAC
1	FRONT WINDSCREEN SEALANT <i>cut</i>		150.00	70 NAC
		Subtotal	620.00	
		Balance C/F	50977.70	
LABOUR AND MISCELLANEOUS CHARGES				
1	CHECK WIRING AND LIGHTING SYSTEM		100.00	30
2	R&R BONNET TRIMS AND ATTACHMENT		150.00	50
3	R&R FRONT WINDSCREEN		150.00	120
4	R&R FRONT QUARTER GLASS		150.00	70
5	R&R RADIATOR AND TOP UP COOLANT		200.00	100
6	R&R AIRCON CONDENSER AND TOP UP GAS		200.00	100
7	R&R INTAKE MANIFOLD		300.00	100
8	R&R ALTERNATOR		300.00	100
9	R&R DOOR TRIMS & GARNISHES		200.00	100
10	MOUNT VEHICLE ON BENCH FOR CHASSIS REPAIR		500.00	100
11	R&R FRONT UNDERCARRIAGE TO FACILITATE REPAIR		200.00	100
12	R&R O2 SENSOR		200.00	100
13	PANEL BEATING ON AFFECTED AREAS		4000.00	1000
14	SPRAY PAINTING ON AFFECTED AREAS		4000.00	1000
		Subtotal	10650.00	
		Grand total	61627.70	

Thuan
 82235769
 2/6/22
 L/S
 1230
 10245549

LKX Auto Consult is hereby
 the Repairer of the following:
 • To resurvey before painting
 • To display damaged parts 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 Donator



Pte Ltd

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
ROC number : 201015366H
REPAIR PERFORMANCE INVOICE

Vehicle number	SMJ6584K
Make / Model	TOYOTA VELLFIRE
Chassis number	JTNGF3DH408020778
Accident date	25/5/22
Reference	2205-43

Qty Particulars

PARTS REPLACEMENT - LIST ITEMS		Unit Price - SGD \$
1	EXHAUST COVER <i>Dan</i>	
1	AIR INTAKE <i>HH</i>	336.05 ✓
1	BATTERY BRACKET <i>1st</i>	156.53 X
1	BATTERY TERMINAL BRACKET <i>main Fuse (positive)</i>	53.05 ✓
1	OIL COOLER <i>Dan</i>	356.73 ✓ <i>Dan</i>
1	BRAKE FLUID TANK <i>dyna</i>	720.72 ✓
1	AIRCON COMPRESSOR <i>HH</i>	775.39 ✓
1	AIRCON COMPRESSOR PIPING <i>HH</i>	5282.74 X
		981.64 X
		8662.85
	Less 25 %	2165.71
	Subtotal	6497.14
	Balance C/F	6497.14
LABOUR AND MISCELLANEOUS CHARGES		
1	CALIBRATION & REPROGRAMME AFTER REPAIR	600.00 <i>150</i>
	Subtotal	7097.14
	Grand total	7097.14

15/06/22

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28k Auto

68724.84

[Signature]



Pte Ltd

TeamWork Garage Pte Ltd

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

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

REPAIR PERFORMA INVOICE

Vehicle number	SMJ6584K
Make / Model	TOYOTA VELLFIRE
Chassis number	JTNGF3DH408020778
Accident date	25/5/22
Reference	2205-43

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	EXHAUST COVER <i>Dub</i>	336.05 ✓
1	AIR INTAKE <i>44</i>	156.53 X
1	BATTERY BRACKET <i>1st</i>	53.05 ✓
1	BATTERY TERMINAL BRACKET <i>main Fuse (positive)</i>	356.73 ✓
1	OIL COOLER <i>Dub</i>	720.72 ✓
1	BRAKE FLUID TANK <i>44</i>	775.39 ✓
1	AIRCON COMPRESSOR <i>44</i>	5282.74 X <i>1 Br</i>
1	AIRCON COMPRESSOR PIPING <i>44</i>	981.64 X <i>PT</i>
	<i>Engine mounting center</i>	
	<i>360</i>	8662.85
	Less 25 %	2165.71
	Subtotal	6497.14
	Balance C/F	6497.14
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
1	CALIBRATION & REPROGRAMME AFTER REPAIR	600.00 <i>150</i>
	Subtotal	7097.14
	Grand total	7097.14

31500

F: 288880

RD: 12

15/06/22

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28k Auto

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