

ASS. REC. BY: Taufiq

REF:

INC

**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.

<input checked="" type="checkbox"/>	
N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ 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

WP

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT  
Suman

Veh No: SMC 13504 Yr Regn: 2017 149

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

Truck / Trailer or \_\_\_\_\_

Make: Toyota Prius C.C. 1798

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading \_\_\_\_\_ T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: STDK B3F4 703563897

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: 20

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

TOYO / YOKO or Wet bhe

Front R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. \_\_\_\_\_

Survey held at Confut Agency

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or put N/S

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

Date / Time	Action / Instruction
	<u>Battery weigh.</u>

Date/Time, File Pass to?  : Preli. Report

1)  : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / L.B.I: (\$ \_\_\_\_\_)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation: \_\_\_\_\_ \$ + RS. \_\_\_\_\_ \$

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL \_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

*Noted / Comm*  
 Date: 22.06.2022  
 Time: 08:27:20  
 Page: 1  
*JM*

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

JOB NO : 305520318  
 REGN NO : SHC1350Y  
 MILEAGE : 000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 30.08.2017  
 DATE/TIME IN : 21.06.2022 11:30  
 ACCIDENT DATE : 21.06.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0302-2292-G	COVER FRONT BUMPER	1	586.18 25.00 439.63 <i>del</i>
0002	04-01-0302-2267-G	BUMPER CLIPS	10	22.00 25.00 16.50 <i>del</i>
0003	04-01-0302-0574-A	FENDER SUB-ASSY FRONT LH+	1	1,111.93 25.00 833.95 <i>Rt</i>
0004	04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.50 25.00 64.87 <i>del</i>

SUB-TOTAL : 1,354.95

JOB NATURE

0000	PB	PANEL BEATING	700.00	<i>350</i>
0001	SP	SPRAYPAINT CHARGE	600.00	<i>500</i>
0002	20-00	TUFF COAT ON AFFECTED PARTS.	50.00	<i>X</i>
0003	20-05	RENEW ADVERTISEMENT STICKER-	100.00	<i>cut</i>

SUB-TOTAL : 1,450.00

*Tanphi 1749 5749*  
*WP' 22/6/22 @ 5pm*  
*4/5 hours after repair*  
*2 days*  
*Tanphi @ 11am*

