

08/11/22

ASS. REC. BY:

Thevan

REF:

Ntuc N9/MC22008000/Vgc

## 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. \_\_\_\_\_

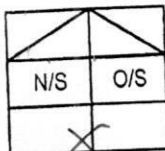
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

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

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: 3 2 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: STW8047m Yr Regn: 31/5/17Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: toyota prius c.c. 1748Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: not given 76/638 Radio: Insured / Std / NI / NA

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

C/No: STDH3F4403556986Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/55R15R: 195/55R15

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

TOYO / YOKO or westlake

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 8/5/22 10/6/22 D.O.I. 10/6/22 1655Survey held at CPGDes. 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

lump sum: \$1500 and 2 days

(red, \$938.49, 38%)

Date/Time, File Pass to?

1) 26/08/22

Date/Time, File Return to?

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

Report Format :

Lump Sum / I.B.I: (\$ 1500)Days Of Repair: 2

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

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

## COMFORT TRANSPORTATION PTE LTD

**REPAIR ESTIMATE**

Vehicle No. : SHA8047M

Make : Toyota

Model : Prius

Date: 10/06/2022

Insurance: NTUC

MVA: MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount	
1	REAR BUMPER			\$ 503.04	car
10	REAR BUMPER CLIPS			\$ 22.00	net
1	REAR BUMPER TOWING COVER			\$ 82.70	car
1	REAR BUMPER REINFORCEMENT			\$ 378.32	BT
1	REAR BUMPER LOWER COVER			\$ 654.96	car
1	REAR BUMPER TOWING COVER			\$ 82.70	X replace
	<b>SUB TOTAL</b>			\$ 1,723.72	
	<b>LESS 25%</b>			\$ 430.93	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,292.79</b>	
	REAR BUMPER ADVERTISEMENT STICKER			\$ 50.00	Nett
	REAR BUMPER REVERSE SENSOR			\$ 135.70	Nett
	REAR BUMPER RUBBER MAT			\$ 50.00	Nett
				<b>\$ 185.70</b>	Nett
	<b>Labour Charge</b>				
	PANEL BEATING			\$ 400.00	350
	SPRAY PAINTING CHARGE			\$ 300.00	250
	REMOVE/ REFIX REVERSE SENSOR			\$ 60.00	30
	<b>TOTAL LABOUR</b>			<b>\$ 760.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,238.49</b>	

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.

Thuan  
8223 5464  
10/6/22 1600-1655  
L/S 2days

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:

# COMFORT DELGRO ENGINEERING

VEHICLE I SHA8047M  
NTUC  
305519281

TYPE OF C: TP

SURVEY B: LKK. Thevan

DATE : 16/06/2022

## SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	\$	REMARKS
REAR FENDER ADVERTISEMENT STICKER LH	1	NETT	\$100.00	N/C
REAR FENDER ADVERTISEMENT STICKER RH	1	NETT	\$100.00	N/C
		TOTAL	\$200.00	

Date/Time: 10.06.2022 16:02

Page : 1

Team: ARC Repair TP(CFSO)1

**JOB CARD** Sales Order: 4272564

JC NO.305519281

STOMER  
VMS CITYCAB PTE LTD  
STOMER NO. 7010070  
DRESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
65551188 (R) (P) (O)

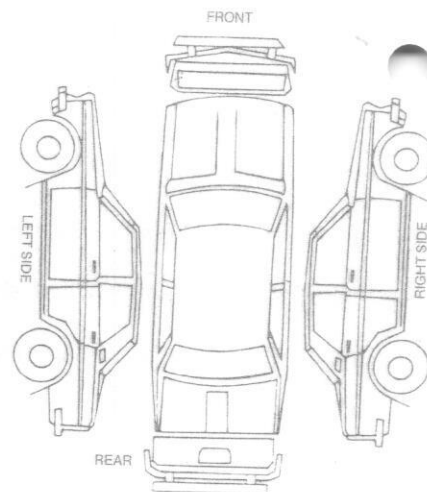
REGN NO: <b>SHA8047M</b>	MILEAGE
MAKE: <b>TOYOTA</b>	FUEL E.....1/2.....F
MODEL <b>PRIUS HYBRID(G4)10</b>	DATE/TIME IN <b>06.2022 14:15</b>
YR OF MANU. <b>31.05.2017</b>	TARGET DATE
CHASSIS CODE <b>JTDKB3FU403556986</b>	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 10.06.2022  
NATURE: 3P 10.06.2022'

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.: **SHA8047M** YY

Vehicle No.: **SHA8047M**

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305519281  
Date : 14/06/22

**COMFORTDELGRO**  
**ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156


**FINALIZATION FORM**


To : LKK  
Attn : Mr Thevan  
Vehicle Reg No. : SHA8047M

Fax :

10.06.2022

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: NTUC -- SMQ5119R
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost \$0.00
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
Final Lumpsum Repair cost \$1500.00
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.  
  
Signature : \_\_\_\_\_  
Name : Ms. Loke YY  
Tel : 62148355  
Fax : 65468156

We confirm the estimates and finalized amount  
  
Signature : \_\_\_\_\_  
Name : \_\_\_\_\_  
Date : \_\_\_\_\_

**For Official Use Only**

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_  
\_\_\_\_\_