

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)
59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER: Tokio Marine Insurance Singapore Ltd (HQ)
CTPL
Singapore

Jumani
C/P

PARTICULARS OF CLAIM			
Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	30/08/2022
Vehicle Reg. No.:	SHA5759L	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	TOYOTA PRIUS HYBRID, 1.8 (A)	Vehicle Reg. Date:	28/07/2022
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	2ZR2R54605	Chassis No:	JTDKB3FU303096798
Odometer:	0 KM		
Paint Type:			
List Item Discount:	25.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	1,259.99
Miscellaneous Items	11.00
Labour	810.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	2,080.99
+ GST 7.00% (\$\$)	145.67
Nett Amount (\$\$)	2,226.66

This claim is handled by: JUMANI BIN MASUDIN

REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 31 Aug 2022)

Parts: 144

TOYOTA PRIUS HYBRID 1.8 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's

(Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SHA5759L/31/08/2022 14:27

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info:

Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER ASSY X ✓ CAA	25.00	0.00	*503.04 FL ✓
2	1		*REAR BUMPER BEAM X NN	25.00	0.00	*378.32 FL
3	10		*REAR BUMPER CLIPS / REC	25.00	0.00	*22.00 FL ✓
4	1		*REAR BUMPER CENTRE MOULDING - Cnt	25.00	0.00	*654.96 FL ✓
5	1		*REAR BUMPER REFLECTOR LH X NN	25.00	0.00	*55.00 FL ✓
6	1		*REAR BUMPER MAT / REC	0.00	0.00	*50.00 F ✓

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	1,663.32
- List Item Discount on L Items (S\$)	403.33
Total Parts (S\$)	1,259.99

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1180

-25%: 885

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	PANEL BEATING	New	350 400.00
2	SPRAYPAINT	New	250 300.00
3	REMOVE/REFIX REVERSE SENSOR	New	40 50.00
4	TOWING FEE	New	60.00 60.00 ✓
Gross Labour Cost (\$)			810.00

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< END OF ESTIMATES >

1646

2 Days
P/P
Gua & P
31/8/22
2 pm

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:



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

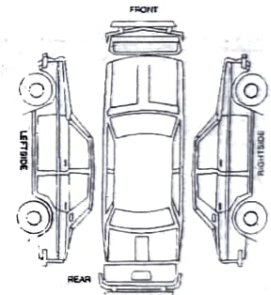
1. Date: <u>30.8.2002</u> Time Received: <u>2135</u>		3. Vehicle Type: ☐ Private ☐ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☒ New ☐ SPARK Kakis Name of Customer : <u>Mr Ann</u> Contact No. : <u>81236264</u> Vehicle No. : <u>SHA 575AL</u> Make / Model / Colour : <u>Prado</u> Email :		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: <u>483 Seleg Rd</u>		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi	
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others: _____			

10. Odometer Reading : _____

Fuel Level : ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E

11. Radio / CD Player

☐ OK
☐ Faulty
☐ Not tested



: Cracked X : Dented
/ : Scatched O : Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☒ GAO ☐ OTHERS

Name of Driver : Michael

Vehicle No. : QBF 909

Time Dispatch : 2035

Time of Arrival : 2040

Time Completed : 2125

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

30.8.2002

Date

2125

Time

Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

WORKSHOP COPY