

Steve

CS/PC172008962/eqy3

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.

☒ N/S	☒ O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ 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: SLT 13775 Yr Regn: 19/10/17Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 1797Colour: Silver A/C: Insured / Std / Nil / NASp. Reading 375791 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JTDKB3PV003573937Gen. 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: 195/65R15R: 11BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 4 mm R/Bal. 4 mmL/Bal. 4 mm L/Bal. 4 mmD.O.A. 12/9/22 D.O.I. 13/9/22Survey held at BorneoDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orRear LH

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

Date / Time Action / Instruction

MK-80K

07/06/23 @ 10.47am Informed by wksp, Suraidah that the case already convert OD due to liability unclear.

07/06/23 Submit Preli report.

Date/Time, File Pass to?

☒ : Preli. Report1) 07/06 Typist: ☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

Lump Sum / L.S. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

**Borneo Motors**

Inchcape

Co. Reg No. : 196700086Z
 GST Reg No. : MR-8500000-9
 No. 2 PANDAN CRESCENT
 SINGAPORE 128462, Tel no.: 6631 1188

**TOYOTA****ESTIMATE**

Account Details		Account No.	Customer Details				
THIRD PARTY CLAIM		S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd				
		Document No. 0	3 Media Close #01-03/06 Singapore 138498				
		Document Date 12/09/2022	Work: 65703925				
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	ZVW50R	AHXEBW Q2	19/10/2017	SLT1377J	0	17463	75/DS/SLT1377J
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
JTDKB3FU003573932		2ZRS103203	60	Ng Mei Yen	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE: DD/MM/YY 0000HR TP VEH NO.:SBS3418K ACC DATE:12/09/22 TOW IN:12/09/22 EXCESS: DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: BY: AUTHORISED ON:				50	100.00
2	B	BP-LAB2 CHECK WIRING AND CONDUCT LEAK TEST					180.00
3	B	BP-MECH2 CONDUCT WHEEL ALIGHTMENT					180.00
4	B	BP-MECH2 R/I REAR UNDERCARRIAGE					1440.00
5	S	BP-SUBLET CHANGE REAR LEFT RIM					180.00
6	B	BP-LAB2 REPL ACC AFF AREA <i>5 x 770</i> STRAIGHTEN & PANEL BEAT ACC AFF AREA <i>5 x 590</i>					3600.00
7	B	BP-RES2 RESPRAY ACC AFF AREA					4720.00
8	B	BP-LAB2 DRILL HOLE & INSTALL REVERSE SENSOR					180.00
9	B	BP-MECH2 R/I FUEL TANK TO FAC REPAIR <i>(phs)</i>					720.00
10	B	BP-LAB2 TRANSFER REAR DOOR COMPONENT					360.00
11	Z	BP-SLANT SUPPLY SEALANT (NETT)					100.00
12	B	BP-LAB2 REMOVE INTERIOR UPHOLSTERY TO FAC REPAIR <i>(phs)</i>					720.00
13	B	BP-ECU2 TO RESET ECU AND REPROGRAMME					180.00
14	1	T67004-47211 PANEL SUB-ASSY, RR <i>/ 00</i>	1.00	1401.70			1401.70
For & on behalf of		Customer's Signature	Charge Summary		Total		
Borneo Motors (Singapore) Pte Ltd		Please acknowledge receipt of vehicle	Parts		Less		
			Labour				
			Sublet				
			Lubrication/Fluid				
			Others		Amount Due		

Customer Copy



Borneo Motors

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TOYOTA

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2017	ZVW50R	AHXEBW Q2	19/10/2017	SLT1377J	0	17463	75/DS/SLT1377J

Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On
JTDKB3FU003573932	2ZRS103203	60	Ng Mei Yen	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
15	2	T75978-47080 STRIPE, RR DOOR, ✓ <i>AK</i>	1.00	23.70		23.70
16	3	T75988-47060 STRIPE, RR DOOR, ✓ <i>AK</i>	1.00	37.80		37.80
17	4	T75989-47070 STRIPE, RR DOOR, ✓ <i>AK</i>	1.00	16.70		16.70
18	5	T67872-47051 WEATHERSTRIP, RR <i>XNN</i>	1.00	194.60		194.60
19	6	T67640-47500 C1 PANEL ASSY, RR DOOR <i>XNN (Rug bul ph gnt) / BR</i>	1.00	630.30		630.30
20	7	T68174-47061 WEATHERSTRIP, RR <i>XNN</i>	1.00	111.70		111.70
21	8	U75860-47900 MOULDING ASSY, <i>XNN</i>	1.00	649.10		649.10
22	9	U61602-47160 PANEL SUB-ASSY, ✓ <i>DD</i>	1.00	943.10		943.10
23	0	U58746-47030 PROTECTOR, QUARTER <i>XNN</i>	1.00	24.80		24.80
24	1	U61632-47900 PANEL S/A, QTR WHEEL	1.00	320.80		320.80
25	2	U62940-47010 DUCT ASSY, QUARTER	1.00	72.40		72.40
26	3	U52159-47913 COVER, RR BUMPER ✓ <i>BR</i>	1.00	478.90		478.90
27	4	U52575-47040 RETAINER, RR BUMPER <i>XNN</i>	1.00	127.40		127.40
28	5	U52576-47040 RETAINER, RR BUMPER ✓ <i>BR</i>	1.00	126.10		126.10
29	6	U52023-47030 REINFORCEMENT <i>XNN</i>	1.00	360.10		360.10
30	7	U52591-47050 SEAL, RR BUMPER <i>XNN</i>	1.00	95.50		95.50
31	8	U52592-47040 SEAL, RR BUMPER ✓ <i>cut</i>	1.00	95.50		95.50
32	9	U52453-47010 GUARD, RR BUMPER, <i>XNN</i>	1.00	623.50		623.50
33	0	U52566-47900 FILLER, RR BUMPER <i>XNN</i>	1.00	133.60		133.60
34	1	U52161-16010 PIECE, RR BUMPER ✓ <i>AK</i>	10.00	4.80		48.00

For & on behalf of Borneo Motors (Singapore) Pte Ltd	Customer's Signature	Charge Summary	Total
	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less
			Amount Due

Customer Copy

inchcape
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GST Reg No. : MR-8500000-9
No 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no.: 6631 1188

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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
JTDKB3FU003573932		2ZRS103203	60	Ng Mei Yen	--/--/----		0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount		
35	2	T81561-47153 LENS & BODY, RR - BR	1.00	479.60		479.60		
36	3	T81498-47020 COVER, RR	1.00	69.90		69.90		
37	4	T81591-47011 LENS & BODY, RR - CRA	1.00	544.40		544.40		
38	5	T81555-47290 SOCKET & WIRE, RR	1.00	68.60		68.60		
39	6	U42611-47450 WHEEL, DISC - CUT	1.00	2036.30		2036.30		
40	7	U42602-47181 CAP SUB-ASSY, WHEEL - MIS	1.00	229.00		229.00		
41	8	T42431-12310 DISC, RR	1.00	487.50		487.50		
42	9	T42450-76020 HUB & BRG ASSY, RR ?	1.00	644.10		644.10		
43	0	T90105-12406 BOLT, FLANGE	1.00	4.00		4.00		
44	1	T08826-08115 PANEL BONDING AD - MK	1.00	267.20		267.20		
Steve CLKK 13/9/22, 12.00p m n P/P by Rel 12 Lys								
LKK Auto Consultants hence notify the Repairer of the following: For & on behalf of Borneo Motors (Singapore) Pte Ltd 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: _____			Customer's Signature		Charge Summary		Total	24,005.90
		Parts	11,345.90	GST 7.00%		1,680.41		
		Labour	12,480.00	Less		0.00		
		Sublet	180.00					
		Lubrication/Fluid	0.00					
		Others	0.00	Amount Due		25,686.31		

Customer Copy