

Steve

CS/FC122011134/EWY3

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OO: TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SLS 564Y Yr Regn: 5/9/17
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Prius c.o. 1797
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 401559 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDKJ3EY303569440
 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 / RIM or _____
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front R/Bal. 5 mm Rear R/Bal. 5 mm
 U/Bal. 5 mm U/Bal. 5 mm
 D.O.A. 5/11/22 D.O.I. 8/11/22
 Survey held at Borneo
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____
Front RH
 The UIC / Chassis frame / Body Structure affected due to collision.

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

(Policy Condition)

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

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 G/A / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date/Time	Action/Instruction
	<u>MV-86K</u>

1) _____ Date/Time, File Pass to? : Preli. Report : Final Report
 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: _____ \$ + RS. _____ \$
 Prices: _____
 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

Steve (CLKK)
8/11/22, 3.00pm

in R
PIP
by Mr C,
4 days



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 07/11/2022	Work: 65703925

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	ZVW50R	AHXEBW Q2	05/09/2017	SLS0564Y	0	18437	66TP/SLS0564Y/071122

Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On
JTDKB3FU303569440	2ZRS082868	60	Shashitharan	--/--/----	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.:GBD6373P ACC DATE:05/11/22 DRIVE IN: EXCESS: DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: - BY: AUTHORISED ON:				50 100.00
2	B	BP-LAB2 CHECK WIRING AND REFOCUS HEADLAMP				198.00
3	B	BP-LAB2 REPL ACC AFF PARTS AND PANEL	792 x 2		1584	2376.00
4	B	BP-RES2 RESRPAY ACC AFF AREA	656 x 2		1312	2624.00
5	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				198.00
6	B	BP-MECH2 CONDUCT WHEEL ALIGNMNET				198.00
7	1	U53395-47040 SEAL, HOOD TO FR END	1.00	55.80		55.80
8	2	U52115-47050 SUPPORT, FR BUMPER	1.00	86.20		86.20
9	3	U52119-47962 COVER, FR BUMPER	1.00	560.30		560.30
10	4	U53801-47080 FENDER SUB-ASSY, FR	1.00	1060.70		1060.70
11	5	U53875-47070 LINER, FR FENDER, RH	1.00	223.50		223.50
12	6	U75403-48010 EMBLEM SUB-ASSY,	1.00	77.40		77.40
13	7	U81145-47691 UNIT, HEADLAMP	1.00	2852.40		2852.40

For & on behalf of Borneo Motors (Singapore) Pte Ltd	Customer's Signature	Charge Summary	Total	10,610.30
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	Please acknowledge receipt of vehicle	Parts	4,916.30	GST 7.00% 742.72 Less 0.00 Amount Due 11,353.02
		Labour	5,694.00	
		Sublet	0.00	
		Lubrication/Fluid	0.00	
		Others	0.00	

Acknowledged by Repairer
Signature:
Date:

Company Copy