ASSIGNMENT

From: Date:	Veh No: 546 8339 K. Yr Regn: 2020, Sep
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Poyota Prins Mybrid c.c 1798
et Workshop m/s	Colour Plue Ave: Insured / Std / NI / NA
of	Sp.Reading 354387 T/Radio; Insured / Std / NI / NA
Insured: SMC 963B	Eng/No:
Policy No.	C/No: STDWB3F4303.09/455
Claims No. MT/1217627-002	Gen. Cond: Good/ Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 195/65R15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	1 20,2011, 21110
repair at the time of inspection.	TOYO I YOKO or Westlahp.
Bal. or Market Value:	<u>Front</u> Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. R/Bal. mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal mm L/Bal mm
Est. Repairs: days Res.: Yes or No	D.O.A. 9/4/2023 D.O.I. 11/4/23
Lum Sum: % 3 Val.: Yes or No	Survey held at Comput Cayon
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Yehicle: IN /	OUT OS FVT.
Date: Person Contracted.	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
28/4/23 Lump Sum \$1900 confirmed by	email (Red 4002 18, 67%)
Lamp Cam \$ 1000 committee by	STRUM (TCG TOOZ. TO, CT 70)
Date/Time, File Pass to? : Preli. Report	Days Of Repair: 3
; Final Report	Resurvey No. of Trip: 1 Survey Fee:
Date/Time, File Return to?	Transportation:
2) 28/4/23-typist Add	d Fee:: Site Insp (\$)s+RsSI
A service State	: Interview (\$) Photos
Repearate: TP	: Tech. Invs (\$) Others
Lump Sum / LB: 1. (* \$1900)	:Weel:end (\$
7.555	TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

SHE 8339K

REG .31.05.2019

MODEL

MAKE

PRIUS G4

DATE 03.04.2023

CHIANG/INCOME

DEL	PKIU3 G4			CHIANG/INCOME	
Qty	Parts Description	n/ Labour	Туре	Unit Price	Amount
	1 FRT BUMPER COVER				\$586.18
	1 FRONT FENDER RH				\$1,111.93
	1 FRONT FENDER SHIELD RH				\$198.50
	1 FRONT DOOR PANEL RH				\$1,264.00
	1 FRONT WHEEL HUB COVER	\			nn \$189.60
	1 FRONT WING MIRROR RH				nn \$1,728.70
	1 FRT BUMPER SIDE RETAIN	R RH /LH		\$77.00	//×\$154.00/
		SUB TOTAL			\$5,232.91
		LESS 25%			\$1,308.22
		DISCOUNTED TOTAL			\$3,924.68
	1 FRONT DOOR COMFORT LO	OGO STICKER			\$75.00 \$67.50
	Labour Charge				
	Panel Beating			5	25 \$900.00
	Spray Painting Charge				\$800.00
	Reemove/Refix Door Part				× \$90.00
	Check Wiring				× \$60.00
	Reset Eheel Alignment				x \$60.00
		TOTAL LABOUR			\$1,910.00
		ESTIMATE TOTAL			\$5,902.18
	This is an initial estimate based	on a visual inspection of the	above vehi	cle. The final repair qu	antum will
	be prepared after the vehicle is	surveyed by a motor Survey	or appointe	d by the insurance con	npany.

Tanfler 9749749

wp' 11/4/238 345

L/5 Resury Me repair

tanfler 8 lehander wn

3 days

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:



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717

Date/Time: 45/1970ar08gad 97/95273609699:16

Page: 1

eam:

ARC Repair TP(CLSO)1

JOB CARD Sales Order: 5892582

JC NO305550927

REGN NO. SHC8339K MILEAGE STOMER COMFORT TRANSPORTATION PTE LTD FUEL MAKE MS TOYOTA 7010045 STOMER NO. 383 SIN MING DRIVE PRIUS HYBRID(G4A09.04.2023 15:45 Singapore SINGAPORE 575717 65508755 YR OF MANU. 30.09.2020 TARGET DATE (R) (P) COMPLETION DATE/TIME: CHASSIS CODE JTDKB3FU303091455

COUNT CARD NO.

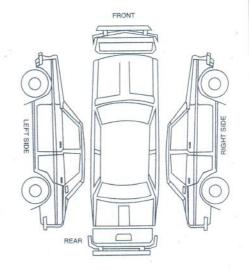
JOB DESCRIPTION

ccident Date: 09.04.2023 ATURE: 3P 09.04.2023

/NO

LABOR CODE

DESCRIPTION



:CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

∋ No.:

SHC8339K

CHIANG

Vehicle No.:

Exit Pass

1

SHC8339K

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard