

ASS. REC. BY:

Taufik

REF:

NS/ INC 23006655/Tvp3

## 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: YQ 6656H

Policy No. \_\_\_\_\_

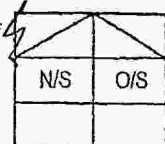
Claims No. MT/1230489-002

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 Report \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seem \_\_\_\_\_ 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

Juman

Veh No: SHA9470S

Yr Regn: 2017, Sep

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius

c.c. 1798

Colour: Yellow

A/C: Insured / Std / NI / NA

Sp. Reading: 588654

T/Radio: Insured / Std / NI / NA

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

C/No: STDKCB3FU 303 563217

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: M / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: 20

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal. 6

mm

R/Bal. 6

mm

L/Bal. 6

mm

L/Bal. 6

mm

D.O.A. 27/6/2023

D.O.I. 28/1/23

Survey held at

Compt. Wary

Des. of Damages: Frt / Rear / O/S / N/S / U/G / Rooftop or

N/S. Frt

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

Date / Time Action / Instruction

5/7/23 Taufik confirmed lump sum \$1700 (Red 2771.90, 61%)

TP-INC-YQ6656H

Date/Time, File Page 10?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return 10?

2) 7/7/23-typist

Days Of Repair: 3

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

Add Fee:

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

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Rep. Format: TP

Lump Sum / Red: \$1700

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO SHA9470S

MAKE : TOYOTA

MODEL : PRIUS

DOA 27.06.123

INS. INCOME

MVA JUMANI

| PARTS DESCRIPTION            | QTY | UNIT PRICE | AMOUNT                |
|------------------------------|-----|------------|-----------------------|
| FRT BUMPER                   | 1   |            | \$ <i>th</i> 586.18   |
| FRT BUMPER CLIPS             | 10  |            | \$ <i>net</i> 22.00   |
| FRT FENDER LH                | 1   |            | \$ <i>bt</i> 1,111.93 |
| FRT FENDER EMBLEM LH         | 1   |            | \$ <i>net</i> 86.50   |
| FRT BUMPER SIDE BRACKET      | 1   |            | \$ <i>cur</i> 82.30   |
| FRT SIDE MIRROR ASSY LH      | 1   |            | \$ <i>X</i> 1,390.10  |
| FRT SIDE MIRROR COVER LH     | 1   |            | \$ <i>cut</i> 141.90  |
| <b>SUB TOTAL</b>             |     |            | \$ 3,420.91           |
| <b>LESS 25%</b>              |     |            | \$ 855.04             |
| <b>DISCOUNTED TOTAL</b>      |     |            | \$ 2,565.15           |
| <br>FRT DOOR COMFORT LOGO    |     |            | \$ <i>cut</i> 75.00   |
| <b>LESS 10%</b>              |     |            | 7.5                   |
| <b>SUB TOTAL</b>             |     |            | \$ 67.50              |
| <b>LABOUR CHARGE</b>         |     |            |                       |
| PANEL BEAT                   |     |            | \$ 525 800.00         |
| SPRAYPAINT                   |     |            | \$ 800 1,000.00       |
| CHECK WIRING                 |     |            | \$ <i>X</i> 50.00     |
| TUFF KOTE                    |     |            | \$ 30 50.00           |
| <i>Tanphin 97495749</i>      |     |            |                       |
| <i>wp 28/6/23 03/5pm</i>     |     |            |                       |
| <i>c/s Bsmg after repair</i> |     |            |                       |
| <i>2-3 days</i>              |     |            |                       |
| <i>for Mr C Whankun</i>      |     |            |                       |
| <b>TOTAL LABOUR</b>          |     |            | \$ 1,900.00           |
| <b>ESTIMATE TOTAL</b>        |     |            | \$ 4,471.90           |

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:

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.

Date/Time: 28.06.2023 13:41

Page : 1

am: ARC Repair TP(CFSO)1

**JOB CARD** Sales Order: 5902061

JC NO305559029

OMER

S CITYCAB PTE LTD  
OMER NO 7010070  
ESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
(R) 65551188 (O)  
(P)

OUNT CARD NO.

|                                           |                         |
|-------------------------------------------|-------------------------|
| REGN NO:<br>SHA9470S                      | MILEAGE                 |
| MAKE:<br>TOYOTA                           | FUEL<br>E.....1/2.....F |
| MODEL<br>PRIUS HYBRID(G4)27.06.2023 21:07 | DATE/TIME IN            |
| YR OF MANU.<br>13.09.2017                 | TARGET DATE             |
| CHASSIS CODE<br>JTDKB3FU303563217         | COMPLETION DATE/TIME:   |

cident Date: 27.06.2023  
TURE: 3P.27.06.23

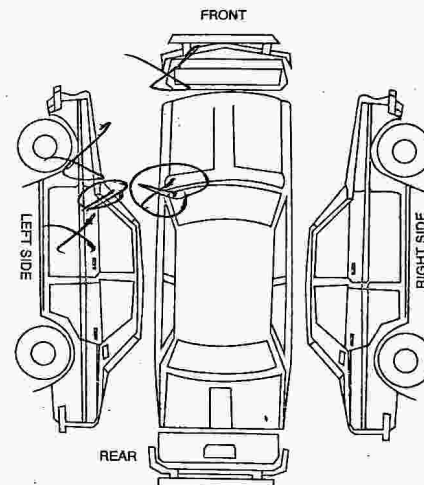
JOB DESCRIPTION

*YQ 60561*

NO LABOR CODE

M

DESCRIPTION



*LQUM*

ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

o.: SHA9470S

JU INCOME

Vehicle No.:

SHA9470S

Service Advisor

Signature/Date

Name of Service Advisor

Date

ned to Service Reception upon collection

To be kept by Security Guard