

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305605622
Date : 04.10.2024

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA7915P

Date of Accident : 29.09.2024

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: TOKIO MARINE --- SNR7168T

2. The finalized amount shall be:

(a) Spare Parts after List discount \$914.47

(b) Labour Charges (include advertisement stickers etc,if any) \$702.00

Total for Part-By-Part Repair Cost \$1,616.47

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : TAUFIKH

Tel : 62148398

Date : 7/10/24

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	---	N		
3. Survey Fees	---	--		
4. LTA Search Fee / GEARS	\$27.25 / \$2.18	Y		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305605622
REGN NO : SHA7915P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : TOY PRIUS HYBRID(G5)
DATE OF REGN : 31.05.2024
DATE/TIME IN : 30.09.2024 16:00
ACCIDENT DATE : 29.09.2024

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-3116-G	REAR BUMPER	1	655.60	25.00	491.70
0002 04-01-0302-3119-G	REAR BUMPER CTR COVER	1	541.70	25.00	406.27
0003 04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50

SUB-TOTAL : 914.47

JOB NATURE

0000 PB	PANEL BEATING-SHA7915P-TP	380.00
0001 SP	SPRAYPAINT CHARGE	280.00
0002 L	R/I REVERSE ULTRA SENSORS	30.00
0003 20-05	TP MERIMEN	12.00

SUB-TOTAL : 702.00

TOTAL : 1,616.47


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO