

Our Job Ref No : 305607747
Date : 05.11.2024**FINALIZATION FORM**To : LKK

Fax :

Attn : STEVEVehicle Reg No. : SHA7870J22.10.2024

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

- Z The repair job shall bill to: TOKIO SNK3800P
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | <u>\$1,085.95</u> |
| (b) Labour Charges | <u>\$1,340.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$2,425.95</u> |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: | |
| Final Lumpsum Repair cost | |

3. Estimated normal period for repairs: 3 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 amountSignature : Name : CHIANGTel : 62148314Fax : 65468156

Signature : _____

Name : _____

Date : _____

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	\$27.25/\$2.18	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 02.11.2024

Time: 09:44:16

Page: 1

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

JOB NO : 305607747
REGN NO : SHA7870J
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : TOY PRIUS HYBRID(G5)
DATE OF REGN : 31.10.2023
DATE/TIME IN : 23.10.2024 12:25
ACCIDENT DATE : 22.10.2024

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-3140-G	PLATE SUB-ASSY	1	62.14	25.00	46.60
0002	04-01-0302-3138-G	EMBLEM ASSY GRADE	1	124.28	25.00	93.21
0003	04-01-0302-3116-G	COVER REAR BUMPER	1	595.10	25.00	446.32
0004	04-01-0302-3119-G	GUARD REAR BUMPER CENTER	1	511.10	25.00	383.32
0005	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50
0006	28-01-0302-2015-A	REAR BONNET COMFORTDELGRO	1	30.00	2.50-	30.00
0007	28-01-0103-0006-A	REAR BOOT TEL NUMBER CTPL	1	30.00	0.25	30.00
0008	28-01-9999-2034-A	ZIG BOOK NOW APP LOGO REA	1	40.00	0.03-	40.00

SUB-TOTAL : 1,085.95

JOB NATURE

0000	PB	PANEL BEATING SHA7870J TP	760.00
0001	SP	SPRAYPAINT CHARGE	560.00
0002	17-01	CHECK ALL LIGHTING	0.00

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ACCIDENT DATE : 22.10.2024

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-22 REMOVE/REFIX REVERSE SENSOR

20.00

SUB-TOTAL : 1,340.00

TOTAL : 2,425.95

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO