

Our Job Ref No : 305369018

Date : 28. Dec. 2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : RAMVehicle Reg No. : SHC8556ADate of Accident: 20. Dec. 2019

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

1. The repair job shall bill to: AIG SGY2954U

2. The finalized amount shall be:

(a) Spare Parts after List discount	\$3,158.82
(b) Labour Charges	\$1,850.00
Total for Part-By-Part Repair Cost	\$5,008.82

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____3. Estimated normal period for repairs: 4 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 : Lairy NgTel : 6214 8316Fax : 6546 8156Signature : Name : RamDate : 2/1/2020**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				
3. Survey Fees				
4. LTA Search Fee	\$7.49			
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 : 305369018
 REGN NO : SHC8556A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 26.07.2017
 DATE/TIME IN : 21.12.2019 09:20
 ACCIDENT DATE : 20.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95	Cvt	
0002	04-01-0302-3909-G	PRIG4 PANEL SUB-ASSY QUAR	1	836.70	25.00	627.52	BUC	
0003	04-01-0302-0595-G	PRIG4 PANEL SUB-ASSY RR D	1	1,232.80	25.00	924.60	BUC	(SUPP)
0004	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	rec	
0005	28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	80.00		80.00	rec	
0006	03-01-0302-2020-G	PRIG4 WHEEL DISC	1	1,555.00	25.00	1,166.25	scr	

SUB-TOTAL : 3,158.82

JOB NATURE

0000	PB	PANEL BEATING	800.00	
0001	23-502	SPRAYPAINT ON AFFECTED AREA	700.00	
0002	17-01	CHECK ALL LIGHTING	30.00	
0003	20-00	TUFF COAT ON AFFECTED PARTS.	50.00	
0004	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	80.00	

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 L	REMOVE/REFIX REAR WINDSCREEN	80.00				
0006 L	REMOVE/REFIX REVERSE SENSOR	30.00				
0007 L	TRANSFER OF DOOR	80.00				
SUB-TOTAL						: 1,850.00
TOTAL						: 5,008.82

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

[illegible]