

Our Job Ref No : 305370545

Date : 31/12/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SHD3897T

23/12/2019

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

- 2 The repair job shall bill to: AIG SLJ2546J
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | <u>\$1,064.00</u> |
| (b) Labour Charges | <u>\$440.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$1,504.00</u> |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: | |
| Final Lumpsum Repair cost | |

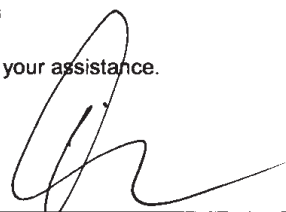
To: Chan Jia

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.

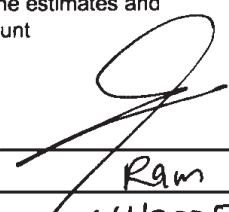
We confirm the estimates and finalized amount

Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : Ram

Date : 6/1/2020

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		N		
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 : 305370545
 REGN NO : SHD3897T
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 13.12.2018
 DATE/TIME IN : 30.12.2019 09:45
 ACCIDENT DATE : 28.12.2019

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	DEF
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45	scr
0003	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	nee
0004	04-01-0302-1150-A	PRIG4 BUMPER PROTECTOR MA	1	50.00	2.50	50.00	nee
0005	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10	B+

SUB-TOTAL : 1,064.00

JOB NATURE

0000	PB	PANEL BEATING
0001	SP	SPRAYPAINT CHARGE

240.00

200.00

SUB-TOTAL : 440.00

TOTAL : 1,504.00

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :