

COMFORTDELGRO ENGINEERING

Our Job Ref No 305391537

Date : 04/04/20

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SH 8109B

DOA: 01/04/20

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

1. The repair job shall bill to: TOKIO --- SLL3440M
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$1,023.72

(b) Labour Charges

###

\$1,701.00

Total for Part-By-Part Repair Cost

\$2,724.72

(c.) Lumpsum Repair (if applicable)

###

\$2824.72/=

Total for Lumpsum repair cost after Less: 20%

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 amount

Signature : [Signature]

Signature : [Signature]

Name : JUMANI

Name : Ram

Tel : 6214 8315

Date : 7/4/2020

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	\$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 : 305391537
 REGN NO : SH 8109B
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 10.08.2017
 DATE/TIME IN : 01.04.2020 17:15
 ACCIDENT DATE : 01.04.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-0595-G	PRIG4 PANEL SUB-ASSY RR D	1 L	1,258.30	25.00	943.72	<i>pa</i>
0002	28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	2.50-	80.00	<i>nee</i>
							SUB-TOTAL : 1,023.72

JOB NATURE

0000	PB	PANEL BEATING				800.00	
0001	SP	SPRAYPAINT CHARGE				600.00	
0002	L	TRANSFER DOOR PARTS				90.00	
0003	20-05	RENEW ADVERTISEMENT STICKER- <i>FENDER & DOOR</i>				<i>3</i> 200.00	
0004	L	MERIMEN FEE				11.00	
							SUB-TOTAL : 1,701.00
							TOTAL : 2,724.72

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :