

Our Job Ref No 305403034Date : 09.06.20ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : Mr TAUFIKHVehicle Reg No. SHC1128Z CTPL05.06.20

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

1. The repair job shall bill to: CHINA --- SKZ39Y
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$391.42
 - (b) Labour Charges \$550.00
 - Total for Part-By-Part Repair Cost** \$941.42
 - (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 : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Taufigh

Date : 10/6/20

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 06.06.2020

Time: 11:14:09

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REPAIR ESTIMATE

LKe

CHINA

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

JOB NO : 305403034
 REGN NO : SHC1128Z
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 15.05.2019
 DATE TIME IN : 06.06.2020 08:40
 ACCIDENT DATE : 05.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PORT REQUISITION

0001	04-01-0302-2292-G	PRIG4 COVER FRONT BUMPER	1 L	499.90	25.00	374.92	de ✓
0002	04-01-0302-2971-G	PRIG4 SUPPORT FRONT BUMPE	1 L	82.30	25.00	61.72	7X n n
0003	04-01-0302-2267-G	PRIVC BUMPER PIECE	TOTL	22.00	25.00	16.50	he ✓
0004	04-01-0302-4991-G	PRIG4 LAMP ASSY FOG RH	1 L	910.20	25.00	682.65	? X n n
0005	04-01-0302-2164-G	PRIG4 GRILLE SUB-ASSY RAD	1 L	301.90	25.00	226.42	X n n

SUB-TOTAL : 1,362.21

391.42

JOB NATURE

0001	23-502	PANEL BEATING	350.00	320		
0001	23-502	SPRAYPAINT ON AFFECTED AREA	250.00	200		
0002	17-01	CHECK ALL LIGHTING	50.00	30		550
SUB-TOTAL :			650.00			

391.42
 550
 \$941.42

2 days #

Taufik 97495744
 8/6/20 @ 320

02 days

P/P Resurvey before paint.
 taufik @ mhauto.com