

Our Job Ref No 305406207Date : 25/06/2020ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : TAUFIKH: SHC2352KDOA: 20/06/2020

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

1. The repair job shall bill to: NTUC --- SML8523M
###
2. The finalized amount shall be:
- | | | |
|--|-----|--------------------------|
| (a) Spare Parts after List discount | | <u>\$5,212.31</u> |
| (b) Labour Charges | ### | <u>\$1,300.00</u> |
| Total for Part-By-Part Repair Cost | | <u>\$6,512.31</u> |
| | | ### |
| (c) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | | |
| 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 : JUMANITel : 6214 8315Fax : 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	\$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 : 305406207
 REGN NO : SHC2352K
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 07.01.2019
 DATE/TIME IN : 20.06.2020 10:55
 ACCIDENT DATE : 20.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-0633-G	COVER FRONT BUMPER HOLE R	1	28.38	25.00	21.28
0003	04-01-0302-0572-A	PRIG4 HOOD SUB-ASSY	1	950.50	25.00	712.87
0004	04-01-0302-0573-A	PRIG4 FENDER SUB-ASSY FRO	1	933.10	25.00	699.82
0005	04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.00	25.00	64.50
0006	04-01-0302-4991-A	PRIG4 LAMP ASSY FOG RH	1	920.00	25.00	690.00
0007	04-01-0302-2915-G	UNIT ASSY HEADLAMP RH	1	3,455.00	25.00	2,591.25
0008	04-01-0302-2971-G	SUPPORT FRONT BUMPER SIDE	1	76.90	25.00	57.67

SUB-TOTAL : 5,212.31

JOB NATURE

0000	PB	PANEL BEATING	640.00
0001	SP	SPRAYPAINT CHARGE	600.00
0002	17-01	CHECK ALL LIGHTING	30.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00 TUFF COAT ON AFFECTED PARTS.

30.00

SUB-TOTAL : 1,300.00

TOTAL : 6,512.31

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :