

Our Job Ref No : **305427646**Date : **15/10/20****FINALIZATION FORM**To : **LKK**

Fax :

Attn : **STEVE**Vehicle Reg No. : **SHD4319P****10/10/20**

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

Z The repair job shall bill to: **TOKIO MARINE** **SLZ3051D**

2. The finalized amount shall be:

(a) Spare Parts after List discount **\$909.42**(b) Labour Charges **\$561.00****Total for Part-By-Part Repair Cost** **\$1,470.42**

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost3. 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 amountSignature : Name : **CHIANG**Tel : **62148314**Fax : **65468156**Signature : Name : **Steve**Date : **16/10/20****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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49/\$2.00			
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 : 305427646
REGN NO : SHD4319P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 01.04.2019
DATE/TIME IN : 12.10.2020 14:10
ACCIDENT DATE : 10.10.2020

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
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-1150-A	PRIG4 BUMPER PROTECTOR MA	1	50.00	2.50-	50.00
0004	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0005	04-01-0302-3837-G	PRIG4 RETAINER RR BUMPER	1	112.70	25.00	84.52

SUB-TOTAL : 909.42

JOB NATURE

0000	L	merimen fee	11.00
0001	PB	PANEL BEATING	320.00
0002	SP	SPRAYPAINT CHARGE	200.00
0003	20-05	RENEW ADVERTISMENT STICKER-	30.00

SUB-TOTAL : 561.00