

Our Job Ref No 305428824

Date : 24.10.20

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr STEVE

Vehicle Reg No. SHA4746E CTPL

17.10.20

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

1. The repair job shall bill to: NTUC --- SMS426B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,800.00
Final Lumpsum Repair cost \$1,800.00

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 : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Steve

Date : 26/10/20

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		NO		
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 : 305428824
 REGN NO : SHA4746E
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 20.09.2016
 DATE/TIME IN : 19.10.2020 10:15
 ACCIDENT DATE : 17.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER%	1 L	459.40	25.00	344.55	X R	
0002	04-01-0302-2267-G	PRIVC BUMPER PIECE	10 L	22.00	25.00	16.50	X	
0003	04-01-0302-2965-G	PRIG4 FILLER-REAR BUMPER	1 L	148.40	25.00	111.30	X	
0004	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1 L	552.60	25.00	414.45	X	
0005	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1 N	80.00	25.00	80.00	/ n/c	1,555.10
0006	04-01-0302-0810-G	PRIG4 MLDG ASSY BODY ROCK	1 L	290.00	25.00	217.50	X R	-25%
0007	03-01-0302-2020-G	PRIG4 WHEEL DISC	1 L	1,555.10	25.00	1,166.32	/ CUT	1,166.32
0008	19-01-0302-2022-A	PRIVC/IONIQ WL 195/65R15	1 N	216.00	2.50-	216.00	X	+ 72 Nett
							SUB-TOTAL :	2,566.62

JOB NATURE

0000 L	PANEL BEATING (repair rr fender Rh)	800.00	320
0001 23-502	SPRAYPAINT ON AFFECTED AREA	750.00	609
0002 17-01	CHECK ALL LIGHTING	50.00	30

950
 90
 1,040

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	X				1,238.32
0004 20-22	REMOVE/REFIX REVERSE SENSOR	80.00	30				1,040.00
0005 20-08	ADJUST FRONT WHEEL ALIGNMENT	80.00	60				2,278.32
SUB-TOTAL : 1,810.00							-20%
TOTAL : 4,376.62							1,822.65

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Steve (LKK) W PL
19/10/20, 4.30pm
3 dys
C/S \$1,800/-
by K. S. J.