

Our Job Ref No : 305438793
Date : 24/10/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHD8869S

Date of Accident : 11/12/20

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

1. The repair job shall bill to: NTUC --- YL 9889J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$13.50

(b) Labour Charges \$1,340.00

Total for Part-By-Part Repair Cost \$1,353.50

(c) Lumpsum Repair (if applicable)
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 : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : taufikh

Name : Taufikh

Date : 28/12/20

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:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
PATROL – STICKER	1	\$15.00	NET nec ✓
CHECK ITEMS			
LABOUR			
TOTAL:		\$15.00	JUMANI

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305438793
REGN NO : SHD8869S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : VELLFIRE HYBRID
DATE OF REGN : 27.12.2019
DATE/TIME IN : 12.12.2020 10:45
ACCIDENT DATE : 11.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0302-2018-A PRIVC FUEL TANK LID (PETR 1 N 15.00 10.00 13.50

SUB-TOTAL : 13.50

JOB NATURE

0000 PB PANEL BEATING 720.00

0001 SP SPRAYPAINT CHARGE 500.00

0002 17-01 CHECK ALL LIGHTING 30.00

0003 20-204 REMOVE/REFIX UPHOLSTERY REAR 60.00

0004 L REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 1,340.00

TOTAL : 1,353.50

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :