

Our Job Ref No 305439458
Date : 12.01.21

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

FINALIZATION FORM

To : LKK Fax :
Attn : Mr TAUFIKH
Vehicle Reg No. SHC1992U CTPL 16.12.20

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

1. The repair job shall bill to: NTUC --- GBK785L
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% \$4,600.00
Final Lumpsum Repair cost \$4,600.00

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 : taufikh
Name : Taufikh
Date : 25/1/21

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 : 305439458
 REGN NO : SHC1992U
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 05.07.2017
 DATE/TIME IN : 16.12.2020 19:50
 ACCIDENT DATE : 16.12.2020

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	tr✓	
0002	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	ng✓	
0003	04-01-0302-2971-G	PRIG4 SUPPORT FRONT BUMPE	1	82.30	25.00	61.72	? ✓ part taken	
0004	04-01-0302-2170-G	BRACKET FRT BUMPER EXTENS	1	99.00	25.00	74.25	?	
0005	04-01-0302-2915-A	PRIG4 UNIT ASSY HEADLAMP	1	3,455.00	25.00	2,591.25	aut✓	
0006	04-01-0302-4991-A	PRIG4 LAMP ASSY FOG RH	1	920.00	25.00	690.00	aut✓	
0007	04-01-0302-0573-G	PRIG4 FENDER SUB-ASSY FRO	1	945.30	25.00	708.97	bt✓	
0008	04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1	86.50	25.00	64.87	ng✓	
0009	04-01-0302-2934-G	PRIG4 LINER FRONT FENDER	1	198.50	25.00	148.87	ng✓	6,310.95
0010	04-01-0302-2354-G	PRIG4 RETAINER FRONT FEND	2	76.00	25.00	57.00	X + ?	82.30
0011	04-01-0302-2355-G	PRIG4 CLIP PIN HOLD	2	12.40	25.00	9.30	?	6,393.25
0012	04-01-0302-0633-G	PRIG4 COVER FRONT BUMPER	1	28.38	25.00	21.28	X	- 25%
0013	05-01-0302-2018-G	PRIG4 JAR ASSY- WINDSHIEL	1	183.75	25.00	137.81	de✓	4,794.93

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 4,956.74 4,794.93

JOB NATURE

0000 23-01	TOWING FEE	60.00	X	
0001 L	PANEL BEATING	700.00	48	
0002 23-502	SPRAYPAINT ON AFFECTED AREA	450.00	400	940
0003 17-01	CHECK ALL LIGHTING	50.00	30	5,734.93
0004 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	30	-20%
SUB-TOTAL : 1,310.00				4,587.95

TOTAL : 6,266.74

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Tanpin 9747549 WP- workshop
18/12/2020 1pm
45 hours after repair #4,600/-
2-3 days
tuffie laka down.