

Our Job Ref No : 305441079

Date : 22.01.21

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHA7385T CTPL

27.12.20

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

1. The repair job shall bill to: NTUC --- SLH8741K

2. The finalized amount shall be:

(a) Spare Parts after List discount \$391.42

(b) Labour Charges \$580.00

Total for Part-By-Part Repair Cost \$971.42

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. 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 amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Taufikh

Date : 27/1/21

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:

Like

NTUC

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.12.2020

REPAIR ESTIMATE

Time: 15:21:02

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305441079
REGN NO : SHA7385T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4A)
DATE OF REGN : 28.02.2020
DATE/TIME IN : 28.12.2020 10:35
ACCIDENT DATE : 27.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2712-G	PRIG4Q8 COVER REAR BUMPER	1	499.90	25.00	374.92	fn	
0002	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	nn	
0003	04-01-0302-3837-G	PRIG4 RETAINER RR BUMPER	1	94.80	25.00	71.10	? Xnn	
0004	04-01-0302-2716-G	Q8 LENS & BODY RR LH UPPE	1	557.90	25.00	418.42	X nn	
0005	04-01-0302-2718-G	Q8 LENS & BODY RR COMB LH	1	548.40	25.00	411.30	X nn	521.90 25% 391.42
SUB-TOTAL								: 1,292.24

JOB NATURE

0000	L	PANEL BEATING (repair rr fender Lh)		500.00		220		
0001	23-502	SPRAYPAINT ON AFFECTED AREA		450.00		200		
0002	17-01	CHECK ALL LIGHTING		50.00		30		
0003	20-00	TUFF COAT ON AFFECTED PARTS.		50.00		X nn		
0004	20-22	REMOVE/REFIX REVERSE SENSOR		80.00		30	580	
SUB-TOTAL								: 1,130.00

Tanfuw 97495749
WP' 28/12/20 c 4pm Westlake
2 days
P/P Resing before paint
Tanfuw c/ Khando win

\$971.42
2 days #

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2712-G PRIG4Q8 COVER REAR BUMPER 1 L 499.90 25.00 374.92

0002 04-01-0302-2267-G PRIVC BUMPER PIECE 10 L 22.00 25.00 16.50

SUB-TOTAL : 391.42

JOB NATURE

0000 L PANEL BEATING 320.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 17-01 CHECK ALL LIGHTING 30.00

0003 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 580.00

TOTAL : 971.42

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :