

Our Job Ref No : 305453307
Date : 18/02/21ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : TAUFIKHVehicle Reg No. : SHC1838HDate of Accident : 12/02/21

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

1. The repair job shall bill to: NTUC SMQ9104G
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2. The finalized amount shall be:
- | | |
|--|--|
| (a) Spare Parts after List discount | <u>\$4,247.95</u> \$4247.98 |
| (b) Labour Charges | <u>\$1,165.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$5,412.95</u> \$5412.98 |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | |
| 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 amountSignature : Name : JUMANITel : 62148315Fax : 65468156Signature : taufikhName : TaufikhDate : 23/2/21**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	---	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
FRT TYRE	1	\$216.00	NET punctured ✓ 80%
CHECK ITEM			
LABOUR			
TOTAL:		\$216.00	JUMANI

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

JOB NO : 305453307
 REGN NO : SHC1838H
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4A)
 DATE OF REGN : 05.12.2019
 DATE/TIME IN : 12.02.2021 02:00
 ACCIDENT DATE : 12.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2534-G	COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-0574-A	FENDER SUB-ASSY FRONT LH	1	945.30	25.00	708.97
0003	04-01-0302-2685-G	MOULDING FRONT BUMPER SID	1	115.70	25.00	86.77
0004	04-01-0302-2871-G	SUPPORT FRONT BUMPER SIDE	1	82.30	25.00	61.72
0005	04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.50	25.00	64.87
0006	04-01-0302-2834-G	LINER FRONT FENDER LH	1	198.50	25.00	148.87
0007	04-01-0302-2746-G	UNIT HEADLAMP LH	1	3,455.00	25.00	2,591.25
0008	04-01-0302-2751-G	COVER FRONT BUMPER HOLE L	1	28.38	25.00	21.28
0009	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50
0010	19-01-0302-2022-A	TYRE WL 195/65R15 RP26^	1 N	216.00	20.00	172.80

SUB-TOTAL : ~~4,247.95~~ 4247.98

JOB NATURE

0000 PB	PANEL BEATING	525.00
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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP	SPRAYPAINT CHARGE			500.00		
0002 17-01	CHECK ALL LIGHTING			30.00		
0003 20-00	TUFF COAT ON AFFECTED PARTS.			30.00		
0004 20-08	ADJUST FRONT WHEEL ALIGNMENT			80.00		
SUB-TOTAL						: 1,165.00
TOTAL						: 5,412.95 5412.98

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :