

Our Job Ref No : 305453447
Date : 25/02/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH
Vehicle Reg No. : SHB6262R

Fax :

11/02/21

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

- Z The repair job shall bill to: NTUC SLR9987G
2. The finalized amount shall be:
- | | | |
|---|-------------------------------|-------------|
| (a) Spare Parts after List discount | <u>\$10,853.42</u> | \$10,413.45 |
| (b) Labour Charges | <u>\$2,680.00</u> | |
| Total for Part-By-Part Repair Cost | <u>\$13,533.42</u> | \$13,093.45 |
| (c) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: | | |
| Final Lumpsum Repair cost | | |

3. Estimated normal period for repairs: 7 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : taufikh
Name : Taufikh
Date : 8/3/21

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:

VEHICLE NO: **SHB6262R**

AXA

305453447

TYPE OF C: **TP**

SURVEY BY: **LKK/NTUC**

DATE: **11/02/21**

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	\$	REMARKS
TRUNK LAMP RH	1		260.20	cra ✓
REAR FENDER DUCT RH	1		165.10	de ✓
COVER FLOOR UNDER COVER	1		322.00	de ✓
TAIL EXHAUST PIPE RH	1		1163.40	bt ✓
WHEEL RIM REAR RH	1		1555.10	dd ✓
TYRE REAR RH	1	80%	216.00	NETT cut 172.80
TAIL LAMP LH UPPER	1		557.90	Xnn

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

JOB NO : 305453447
 REGN NO : SHB6262R
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4A)
 DATE OF REGN : 13.12.2019
 DATE/TIME IN : 11.02.2021 21:45
 ACCIDENT DATE : 11.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2710-G	PANEL SUB-ASSY BACK DOOR	1	1,126.60	25.00	844.95
0002	04-01-0302-2711-G	GARNISH SUBASSY BACK DR O	1	889.70	25.00	667.27
0003	04-01-0302-2712-G	COVER REAR BUMPER	1	458.60	25.00	343.95
0004	04-01-0302-2269-G	ORNAMENT SUB-ASSY BACK DO	1	52.90	25.00	39.67
0005	04-01-0302-2271-G	PLATE-BACK DOOR NAME (PRI	1	60.80	25.00	45.60
0006	04-01-0302-2270-G	PLATE-BACK DOOR NAME (HYB	1	52.40	25.00	39.30
0007	28-01-0302-0006-A	REAR BOOT 65521111 CTPL^	1	30.00	10.00	27.00
0008	28-01-0302-2015-A	REAR BONNET COMFORTDELGRO	1	30.00	10.00	27.00
0009	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	40.00	10.00	36.00
0010	04-01-0302-2713-G	GUARD REAR BUMPER CENTER	1	552.60	25.00	414.45
0011	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50
0012	04-01-0302-2288-G	REINFORCEMENT SUB-ASSY RE	1	318.80	25.00	239.10
0013	04-01-0302-2714-G	RETAINER REAR BUMPER RH	1	112.70	25.00	84.52

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 REGN NO : SHB6262R
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 MAKE : TOYOTA
 MODEL : PRIUS HYBRID
 DATE OF REGN : 13.12.2019
 DATE/TIME IN : 11.02.2021 21:4
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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0302-2715-G	COVER RR BUMPER -TOW HOOK	1	82.70	25.00	62.02
0015 04-01-0302-2717-G	LENS & BODY RR RH UPPER	1	557.90	25.00	418.42
0016 04-01-0302-2719-G	LENS & BODY RR COMB RH LO	1	548.40	25.00	411.30
0017 04-01-0302-3909-G	PANEL SUB-ASSY QUARTER RH	1	836.70	25.00	627.52
0018 04-01-0302-2291-G	TROUGH BACK DOOR^	1	216.00	25.00	162.00
0019 04-01-0302-2721-G	LAMP ON DOOR REAR RH	1	260.20	25.00	195.15
0020 04-01-0302-3000-G	DUCT ASSY QUARTER VENT	1	165.10	25.00	123.82
0021 04-01-0302-2383-G	PANEL SUBASSY BODY LOWER	1	602.10	25.00	451.57
0022 04-01-0302-2401-G	COVER FLOOR UNDER NO1	1	322.00	25.00	241.50
0023 04-01-0302-2404-G	PIPE ASSY EXHAUST TAIL	1	1,163.40	25.00	872.55
0024 03-01-0302-2020-G	WHEEL DISC	1	1,555.10	25.00	1,166.32
0025 19-01-0302-2022-A	TYRE WL 195/65R15 RP26^	1	216.00	10.00	194.40

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JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0026 04-01-0302-2722-G GLASS SUB-ASSY BACK DOOR	1		1,778.30	25.00	1,333.72
0027 04-01-0302-2257-G GLASS BACK WINDOW FIX	1		1,569.70	25.00	1,177.27
0028 04-01-0302-2716-G LENS & BODY RR LH UPPER	1		557.90	25.00	418.42 Xnn
0029 04-01-0302-1150-A BUMPER PROTECTOR MAT	1		50.00	2.50-	50.00
0030 09-01-9999-0068-A REVERSE SENSOR ASSY*	1		135.70	10.00	122.13
SUB-TOTAL :					10,853.42

JOB NATURE

0000 PB	PANEL BEATING	1400.00
0001 SP	SPRAYPAINT CHARGE	1000.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 20-204 REMOVE/REFIX UPHOLSTERY ASST REPAIR 60.00

0005 20-06-210R REMOVE & REPLACE REAR W/SCREEN. 120.00

0006 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 2,680.00

TOTAL : 13,533.42

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :