

Our Job Ref No : 305454254
Date : 24/02/21**FINALIZATION FORM**To : LKK

Fax :

Attn : GUO QIANGVehicle Reg No. : SHA7573SDate of Accident : 17/02/2021

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

1. The repair job shall bill to: LONPAC --- SMQ5625X
###
2. The finalized amount shall be:
- | | |
|--|-------------------|
| (a) Spare Parts after List discount | <u>\$6,411.34</u> |
| (b) Labour Charges | <u>\$1,390.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$7,801.34</u> |
| (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:
- 4
- 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 : 65468156

Signature: _____

Name : _____

Date : _____

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 24.02.2021
Time: 12:08:05
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 : 305454254
REGN NO : SHA7573S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4A)
DATE OF REGN : 28.02.2020
DATE/TIME IN : 17.02.2021 17:05
ACCIDENT DATE : 17.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2712-G	COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50
0003	04-01-0302-2270-G	PLATE-BACK DOOR NAME (HYB	1	52.40	25.00	39.30
0004	04-01-0302-2271-G	PLATE-BACK DOOR NAME (PRI	1	60.80	25.00	45.60
0005	04-01-0302-2269-G	ORNAMENT SUB-ASSY BACK DO	1	52.90	25.00	39.67
0006	04-01-0302-1150-A	BUMPER PROTECTOR MAT	1 N	50.00	2.50-	50.00
0007	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1 N	40.00	0.25	40.00
0008	28-01-0302-2015-A	REAR BONNET COMFORTDELGRO	1 N	30.00	0.03-	30.00
0009	28-01-0302-0006-A	REAR BOOT 65521111 CTPL^	1 N	30.00	0.00	30.00
0010	04-01-0302-2717-G	LENS & BODY RR RH UPPER	1	557.90	25.00	418.42
0011	04-01-0302-2719-G	LENS & BODY RR COMB RH LO	1	548.40	25.00	411.30
0012	04-01-0302-2715-G	COVER RR BUMPER -TOW HOOK	1	82.30	25.00	61.72
0013	04-01-0302-2713-G	GUARD REAR BUMPER CENTER	1	552.60	25.00	414.45

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 MODEL : PRIUS HYBRID
 DATE OF REGN : 28.02.2020
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 ACCIDENT DATE : 17.02.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0302-2288-G REINFORCEMENT SUB-ASSY RE	1		318.80	25.00	239.10
0015 09-01-0302-2133-G ANTENNA ELECTRICAL KEY	1		57.00	25.00	42.75
0016 04-01-0302-2347-G COVER REAR FLOOR	1		220.50	25.00	165.37
0017 04-01-0302-2722-G GLASS SUB-ASSY BACK DOOR	1		1,778.30	25.00	1,333.72
0018 04-01-0302-2257-G GLASS BACK WINDOW FIX	1		1,569.70	25.00	1,177.27
0019 04-01-0302-2710-G PANEL SUB-ASSY BACK DOOR	1		1,126.60	25.00	844.95
0020 04-01-0302-2711-G GARNISH SUBASSY BACK DR O	1		889.70	25.00	667.27

SUB-TOTAL : 6,411.34

JOB NATURE

0000 PB	PANEL BEATING	700.00
0001 SP	SPRAYPAINT CHARGE	500.00

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 17-01	CHECK ALL LIGHTING	30.00				
0003 L	RENEW REAR WINDSCREEN GLASS	120.00				
0004 L	REMOVE/REFIX REVERSE SENSOR	40.00				
SUB-TOTAL						: 1,390.00
TOTAL						: 7,801.34

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :