

Our Job Ref No : 305455519  
Date : 01/03/21

### FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHD4202S

Date of Accident : 25.02.21

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

1. The repair job shall bill to: NTUC --- FBJ2783J
2. The finalized amount shall be:
 

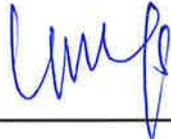
(a) Spare Parts after List discount	<u>\$849.37</u>
(b) Labour Charges	<u>\$630.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<b><u>\$1,479.37</u></b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
<b>Final Lumpsum Repair cost</b>	_____

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 T S  
Tel : 62148398  
Fax : 65468156

Signature : taufikh  
Name : TAUFIKH  
Date : 9/3/21

#### 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:

\_\_\_\_\_

\_\_\_\_\_

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

JOB NO : 305455519  
 REGN NO : SHD4202S  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4A)  
 DATE OF REGN : 20.12.2019  
 DATE/TIME IN : 25.02.2021 13:05  
 ACCIDENT DATE : 25.02.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0302-2713-G	REAR BUMPER CENTER GUARD	1	552.60	25.00	414.45
0002	04-01-0302-2716-G	TAILLAMP UPR LH**	1	557.90	25.00	418.42
0003	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50

SUB-TOTAL : 849.37

## JOB NATURE

0000	PB	PANEL BEATING				350.00
0001	SP	SPRAYPAINT CHARGE				250.00
0002	L	R/I REVERSE SENSOR				30.00

SUB-TOTAL : 630.00

TOTAL : 1,479.37



MVA NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE :

