

Our Job Ref No : 305462184
Date : 08.04.21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : Mr TAUFIKH
Vehicle Reg No. : SHA7131J CTPL

Fax :

04/04/21

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

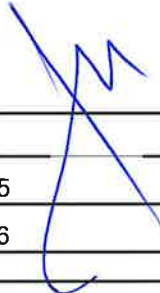
1. The repair job shall bill to: **TOKIO MARINE** --- **GBG8377A**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,966.71
 - (b) Labour Charges \$641.00
 - Total for Part-By-Part Repair Cost \$3,607.71**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost 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 : JUMANI
Tel : 62148315
Fax : 65468156

Signature : *taufikh*
Name : TAUFIKH
Date : 29/4/21

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:

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

JOB NO : 305462184
REGN NO : SHA7131J
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 29.05.2019
DATE/TIME IN : 05.04.2021 09:15
ACCIDENT DATE : 04.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A COVER FRONT BUMPER 1 499.90 25.00 374.92

0002 04-01-0302-2815-A UNIT ASSY HEADLAMP LH 1 3,455.00 25.00 2,591.25

SUB-TOTAL : 2,966.17

JOB NATURE

0000 PB PANEL BEATING 350.00

0001 SP SPRAYPAINT CHARGE 250.00

0002 17-01 CHECK ALL LIGHTING 30.00

0003 L MERIMEN CHARGE 11.00

SUB-TOTAL : 641.00

TOTAL : 3,607.17

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :