

Our Job Ref No : 305463965  
Date : 21/04/21

**FINALIZATION FORM**

To : LKK Fax : \_\_\_\_\_  
Attn : TAUFIKH  
Vehicle Reg No. : SH9513K 15/04/2021

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

1. The repair job shall bill to: NTUC SJF1986Z
2. The finalized amount shall be:
- |   |                   |
|---|-------------------|
| (a) Spare Parts after List discount       | <u>\$430.95</u>   |
| (b) Labour Charges                        | <u>\$630.00</u>   |
| <b>Total for Part-By-Part Repair Cost</b> | <u>\$1,060.95</u> |
| (c.) Lumpsum Repair (if applicable)       |                   |
| Total for Lumpsum repair cost after Less: | _____             |
| <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 : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature : taufikh  
Name : Taufikh  
Date : 20/5/21

**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:

\_\_\_\_\_

\_\_\_\_\_

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COMFORTDELGRO ENGINEERING PTE LTD

Date: 21.04.2021

REPAIR ESTIMATE

Time: 10:38:14

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 : 305463965  
REGN NO : SH 9513K  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4A)  
DATE OF REGN : 13.12.2019  
DATE/TIME IN : 15.04.2021 11:30  
ACCIDENT DATE : 15.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2713-G GUARD REAR BUMPER CENTER 1 552.60 25.00 414.45

0002 04-01-0302-2267-G BUMPER PIECE 10 22.00 25.00 16.50

SUB-TOTAL : 430.95

JOB NATURE

0000 PB PANEL BEATING 350.00

0001 SP SPRAYPAINT CHARGE 250.00

0002 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 630.00

TOTAL : 1,060.95

\_\_\_\_\_  
MVA NAME & SIGNATURE

DATE :

\_\_\_\_\_  
AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

*Handwritten signature*