

Our Job Ref No : 305464915  
Date : 22/04/21

### FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SH 9159A

Date of Accident : 20/04/2021

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

1. The repair job shall bill to: NTUC --- FBL4052L  
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2. The finalized amount shall be:

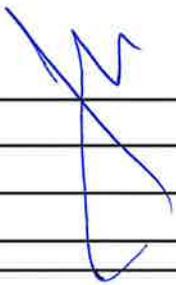
(a) Spare Parts after List discount		<u>\$476.467</u>
(b) Labour Charges		<u>\$630.00</u>
<b>Total for Part-By-Part Repair Cost</b>		<u>\$1,106.467</u>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	<u>20%</u>	
<b>Final Lumpsum Repair cost</b>		

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 : 

Signature: taufikh

Name : JUMANI

Name : Taufikh

Tel : 62148315

Date : 21/5/21

Fax : 65468156

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

JOB NO : 305464915  
 REGN NO : SH 9159A  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4A)  
 DATE OF REGN : 13.12.2019  
 DATE/TIME IN : 20.04.2021 09:50  
 ACCIDENT DATE : 20.04.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0302-2713-G	GUARD REAR BUMPER CENTER	1	552.60 25.00 414.45
0002	04-01-0302-2715-G	COVER RR BUMPER -TOW HOOK	1	82.70 25.00 62.02

SUB-TOTAL : 476.47

## JOB NATURE

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

SUB-TOTAL : 630.00

TOTAL : 1,106.47

MVA NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE :