

Our Job Ref No : 305467117  
Date : 06/05/21

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK

Fax :


Attn : TAUFIKH

Vehicle Reg No. : SHC1582U

Date of Accident : 03/05/21

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

1. The repair job shall bill to: TOKIO --- JRA3019  
###
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$80.00
  - (b) Labour Charges \$1,111.00
  - Total for Part-By-Part Repair Cost** \$1,191.00
  - (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 : 27/5/21

### 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:

\_\_\_\_\_  
\_\_\_\_\_

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

JOB NO : 305467117  
REGN NO : SHC1582U  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 28.09.2017  
DATE/TIME IN : 04.05.2021 11:35  
ACCIDENT DATE : 03.05.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 80.00 0.00 80.00

SUB-TOTAL : 80.00

## JOB NATURE

0000 PB PANEL BEATING 350.00  
0001 SP SPRAYPAINT CHARGE 750.00  
0002 L MERIMEN FEE 11.00

SUB-TOTAL : 1,111.00

TOTAL : 1,191.00

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :