

Our Job Ref No : 305477199
Date : 07/09/21

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

FINALIZATION FORM

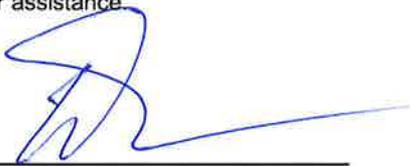
To : LKK Fax : _____
Attn : TAUFIKH
Vehicle Reg No. : SHB6275D 05/07/21

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

- Z The repair job shall bill to: NTUC SMN5332G
2. The finalized amount shall be:
- | | |
|---|---------------------------------|
| (a) Spare Parts after List discount | \$1,514.27 \$1502.67 |
| (b) Labour Charges | <u>\$951.00</u> |
| Total for Part-By-Part Repair Cost | \$2,465.27 \$2453.67 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: | |
| 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : taufikh
Name : Taufikh
Date : 13/9/21

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:

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 5/7/21 Time Received: 23:35

2. New SPARK Kakis
Name of Customer : mi Lee
Contact No. : 9819 3362
Vehicle No. : SHB 6275 D
Make / Model / Colour :
Email : pruis

3. Vehicle Type:
 Private
 Taxi (CTPL/CCPL)
 Fleet
 STK (Boon Lay)

4. Type of Towing:
 Normal Tow
 King Dolly
 Flat Bed
 Crane-up

5. Nature of Service:
 Jumpstart
 Recovery
 Change Tyre / Battery

6. Parts Replaced/Remarks:

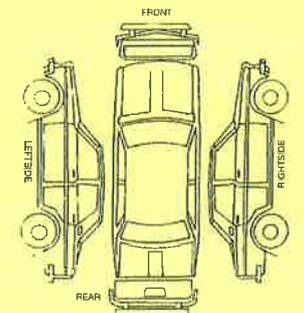
7. Location: JIN Sultan

8. Vehicle Tow - In Workshop:
 Smoky Exhaust Wheel Jammed
 Overheating Steering Faulty
 Brake Faulty Alternator Faulty
 Starting Problem Loss Power
 Accident Engine Stalled
 Return Taxi

9. Preferred Workshop:
 Braddell Loyang Pandan
 Sin Ming Sungei Kadut Ubi
 Komoco (UBI / Leng Kee) Cycle & Carriage (PD)
 Others:

10. Odometer Reading : _____
Fuel Level : F 1/4 1/2 3/4 E

11. Radio / CD Player
 OK
 Faulty
 Not tested



: Cracked X : Dented
/ : Scatched O : Missing

Job Attended

12. Tow Truck / Recovery Van : VRS QA GAO OTHERS
Name of Driver : Liam Kah Han
Vehicle No. : 1P 68329
Time Dispatch : 23:35
Time of Arrival : 00:25
Time Completed : _____

Signature of Customer

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

5/7/21 Date 00:15 Time [Signature] Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

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

JOB NO : 305477199
 REGN NO : SHB6275D
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4A)
 DATE OF REGN : 05.12.2019
 DATE/TIME IN : 05.07.2021 21:40
 ACCIDENT DATE : 05.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2712-G	COVER REAR BUMPER	1	458.60	25.00	343.95	
0002	04-01-0302-2713-G	GUARD REAR BUMPER CENTER	1	552.60	25.00	414.45	
0003	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50	
0004	04-01-0302-2288-G	REINFORCEMENT SUB-ASSY RE	1	318.80	25.00	239.10	
0005	04-01-0302-2347-G	COVER REAR FLOOR	1	232.00	20.00	185.60	174
0006	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	40.00		40.00	
0007	28-01-0302-0006-A	REAR BOOT 65521111 CTPL^	1	30.00		30.00	
0008	28-01-0302-2015-A	REAR BONNET COMFORTDELGRO	1	30.00		30.00	
0009	04-01-0302-2270-G	PLATE-BACK DOOR NAME (HYB	1	52.40	25.00	39.30	
0010	04-01-0302-2271-G	PLATE-BACK DOOR NAME (PRI	1	52.90	25.00	39.67	
0011	09-01-0302-2005-A	REVERSE SENSOR ASSY	1	135.70		135.70	
							1502.67
							SUB-TOTAL : 1,514.27

JOB NATURE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
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 REGN NO : SHB6275D
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID
 DATE OF REGN : 05.12.2019
 DATE/TIME IN : 05.07.2021 21:4
 ACCIDENT DATE : 05.07.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 L MERIMEM FEE					11.00
0001 PB PANEL BEATING - SHB6275D					350.00
0002 SP SPRAYPAINT CHARGE					500.00
0003 20-22 REMOVE/REFIX REVERSE SENSOR					30.00
0004 23-01 TOWING FEE					60.00
SUB-TOTAL :					951.00
TOTAL :					2,465.27 \$2453.67

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :