

Our Job Ref No : 305478375
Date 08/02/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr NAZ

Vehicle Reg No. SHA7568H

Date of Accident : 13/07/21

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

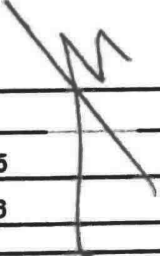
- The repair job shall bill to: ECICE -- SMV3594M
- The finalized amount shall be:
(a) Spare Parts after List discount \$5,276.72
(b) Labour Charges \$1,390.00
Total for Part-By-Part Repair Cost \$6,666.72
(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum 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 : 
Name : NAZ LKK
Date : 13/8/2021

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	----	---		
LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 02.08.2021
Time: 14:06:24
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 : 305478375
REGN NO : SHA7568H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 07.01.2019
DATE/TIME IN : 13.07.2021 13:05
ACCIDENT DATE : 13.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	COVER REAR BUMPER%	1	458.60	25.00	343.95	/
0002	28-01-0302-0006-A	REAR BOOT 65521111 CTPL^	1 N	30.00	2.50-	30.00	/
0003	28-01-0302-2015-A	REAR BONNET COMFORTDELGRO	1 N	30.00	0.25	30.00	/
0004	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1 N	40.00	0.03-	40.00	/
0005	04-01-0302-2269-G	ORNAMENT SUB-ASSY BACK DO	1	52.90	25.00	39.67	/
0006	04-01-0302-2270-G	PLATE-BACK DOOR NAME (HYB	1	52.40	25.00	39.30	/
0007	04-01-0302-2271-G	PLATE-BACK DOOR NAME (PRI	1	60.80	25.00	45.60	/
0008	04-01-0302-2287-G	GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45	/
0009	04-01-0302-2267-G	BUMPER PIECE	10	22.00	25.00	16.50	/
0010	04-01-0302-2286-G	COVER REAR BUMPER-TOW HOO	1	82.70	25.00	62.02	/
0011	04-01-0302-1150-A	BUMPER PROTECTOR MAT	1 N	50.00	2.50-	50.00	/
0012	04-01-0302-2256-G	PANEL SUB-ASSY BACK DOOR^	1	1,126.60	25.00	844.95	/
0013	04-01-0302-2346-G	GARNISH S.ASSY BACK DOOR	1	889.70	25.00	667.27	/

COMFORTDELGRO ENGINEERING PTE LTD

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DATE/TIME IN : 13.07.2021 13:0
ACCIDENT DATE : 13.07.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0302-2257-G GLASS BACK WINDOW FIX	1		1,569.70	25.00	1,177.27 ✓
0015 04-01-0302-2258-G GLASS BACK DOOR^	1		1,778.30	25.00	1,333.72 ✓
0016 28-01-0302-2029-A NUMBER PLATE REAR	1	N	50.00	2.50-	50.00 ✓
0017 05-01-0199-0032-A WINDSCREEN AHESIVE-310MLC	2	N	92.00	0.25	92.00 ✓

SUB-TOTAL : 5,276.70

5,276.72

JOB NATURE

0000 PB	PANEL BEATING (SHA7568H)	700.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00
0003 L	REMOVE/REFIX REVERSE SENSOR	30.00
0004 L	REMOVE/REFIX REAR W/SCEEN GLASS	120.00
SUB-TOTAL :		1,390.00

COMFORTDELGRO ENGINEERING PTE LTD
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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 6,666.72
6,666.70

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :