

Our Job Ref No 305485067

Date : 02/09/21

ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

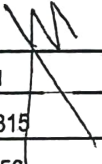
Attn : THEVAN


: SHC7464M

DOA: 31/08/2020

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

1. The repair job shall bill to: NTUC --- PC8312S
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges ###
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,550.00
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 : 6214 8315
Fax : 65468156

Signature: 
Name : THEVAN
Date : 7/9/21

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

NTUC - (A/Sum)

54

Date: 31.08.2021
Time: 13:47:35
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305485067
REGN NO : SHC7464M
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 09.01.2019
DATE/TIME IN : 31.08.2021 09:50
ACCIDENT DATE : 31.08.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0573-G	FENDER SUB-ASSY FRONT RH+	1	945.30	25.00	708.97	Def
0002 04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.50	25.00	64.87	nec
0003 04-01-0302-0898-G	COVER OUTER MIRROR RH	1	141.90	25.00	106.42	XR
0004 04-01-0302-0594-G	MIRROR ASSY OUTER REAR VI	1	1,390.10	25.00	1,042.57	cut
0005 28-01-0199-0014-A	FRT DOOR L/R CCTPL	1 N	75.00	2.50-	75.00	nec

SUB-TOTAL : 1,997.83

JOB NATURE

0000 PB	PANEL BEATING	750.00	525
0001 SP	SPRAYPAINT CHARGE	800.00	750
0002 17-01	CHECK WIRING	50.00	20

SUB-TOTAL : 1,600.00

Thavan Lkh
Havan@Lkh auto-lam
82235769

2 days WP

L/S after repair photos

31/8/21 1600

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: