

## FINALIZATION FORM

To LKK

Fax:

Attn: THEVAN

SH 8525H

DOA: 07/10/21

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

1. The repair job shall bill to: NTUC SNB7141D

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%

\$2,150.00

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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: 18/10/21

## 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	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

VEHICLE NO. : SH 8525H

TYPE OF CASE : NTUC

JOB CARD NO. 305489785

SURVEY BY : LKK - THEVAN

ACC. DATE 07/10/21

DATE :

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
WIPER CONTAINER		\$183.75	✓DT
CHECK ITEM			
LABOUR			
TOTAL:		\$183.75	JUMANI

## REPAIR ESTIMATE

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

JOB NO : 305489785  
 REGN NO : SH 8525H ✓  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 26.07.2017  
 DATE/TIME IN : 08.10.2021 09:30  
 ACCIDENT DATE : 07.10.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 03-01-0302-2020-G	WHEEL DISC+	1	1,570.55	25.00	1,177.91	Xr
0002 04-01-0302-0573-G	FENDER SUB-ASSY FRONT RH+	1	945.30	25.00	708.97	net
0003 04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.50	25.00	64.87	net
0004 04-01-0302-2292-A	COVER FRONT BUMPER	1	499.90	25.00	374.92	net
0005 04-01-0302-2915-A	UNIT ASSY HEADLAMP RH	1	2,637.60	25.00	1,978.20	X50C
0006 04-01-0302-2971-G	SUPPORT FRONT BUMPER SIDE	1	81.70	25.00	61.27	net
0007 04-01-0302-2267-G	BUMPER CLIPS	10	22.00	25.00	16.50	net

SUB-TOTAL : 4,382.64

## JOB NATURE

0000 PB	PANEL BEATING	800.00	700
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 17-01	CHECK ALL LIGHTING	50.00	20
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	10

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ACCIDENT DATE : 07.10.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004 20-08 ADJUST FRONT WHEEL ALIGNMENT	90.00		60		
SUB-TOTAL					: 1,590.00

TOTAL : 5,972.64 + \$137.81

Jumani

AUTHORISED : YES / NO = \$6110.45

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :

Thevan@Lkhqauto.com  
82235769  
8/10/21 16/5  
L/S after repair photo  
3 days wp

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: