

Our Job Ref No 305505045
Date 19.02.22

FINALIZATION FORM

To : LKK
Attn : THEVAN
S14D3308C

Fax :
DOA 18.02.22

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

1. The repair job shall bill to: NTUC --- FBL2178X
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) \$2,050.00
 - Total for Lumpsum repair cost after Less: 20% _____
 - 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 : 14/3/22

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:



COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

NTUC ()
Date: 17.02.2022
Time: 11:45:21
Page: 1
Jumar:

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

JOB NO : 305505045
REGN NO : SHD3308C
MILEAGE : 000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 25.05.2017
DATE/TIME IN : 17.02.2022 10:05
ACCIDENT DATE : 16.02.2022

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	/ Caf
0002	04-01-0302-2287-G	GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45	Xmas SUC
0003	04-01-0302-2267-G	BUMPER PIECE	1	2.20	25.00	1.65	/ Nec
0004	04-01-0302-0796-A	LENS AND BODY REAR LAMP L	1	548.40	25.00	411.30	/ Cra
0005	04-01-0302-0581-G	LENS & BODY RR COMBIN LAM	1	557.90	25.00	418.42	/ Cra
0006	04-01-0302-1150-A	BUMPER PROTECTOR MAT	1 N	50.00	2.50-	50.00	/ Nic
0007	04-01-0302-2865-G	FILLER-REAR BUMPER EXTENS	1	148.40	25.00	111.30	X SUC
0008	04-01-0302-3837-G	RETAINER RR BUMPER SIDE L	1	112.70	25.00	84.52	/ Nec
0009	28-01-0302-2017-A	FUEL TANK LID (PETROL ONL	1 N	30.00	10.00	27.00	/ Nec
0010	04-01-0302-3809-G	PANEL SUB-ASSY QUARTER LH	1	836.70	1.00-	836.70	Xr
							SUB-TOTAL : 2,699.29

JOB NATURE

0000 PB PANEL BEATING 1050.00 700

COMFORTDELGRO ENGINEERING PTE LTD
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JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP SPRAYPAINT CHARGE	600.00		500		
0002 17-01 CHECK ALL LIGHTING	50.00		20		
0003 L REMOVE/REFIX REVERSE SENSOR	50.00		20		
SUB-TOTAL :					1,750.00

TOTAL : 4,449.29

Juman:

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuvan 82235769
17/2/22 1615
115 to alter repair photo
3 days up

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: