

Our Job Ref No : 305511181
 Date : 07.04.22

**COMFORTDELGRO
 ENGINEERING**

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

FINALIZATION FORM

To : LKK
 Attn : THEVAN

Fax :

Vehicle Reg No. : SH 7187G

Date of Accident : 02.04.22

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

1. The repair job shall bill to: NTUC --- SLG 966J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges (include advertisement stickers etc,if any) _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$2,000.00
 - Final Lumpsum Repair cost** \$2,000.00
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 : *LIM TS*
 Name : LIM TS
 Tel : 62148398
 Fax : 65468156

Signature : *[Signature]*
 Name : THEVAN
 Date : 22/4/22

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

Remarks:

LKK-

NTUC - L5

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

JOB NO : 305511181
 REGN NO : SH 7187G
 MILEAGE : 000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 15.06.2017
 DATE/TIME IN : 02.04.2022 08:50
 ACCIDENT DATE : 02.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	REAR BUMPER	1	503.04	25.00	377.28	cut
0002	04-01-0302-2287-G	REAR BUMPER CTR MOULDING	1	654.96	25.00	491.22	cut
0003	04-01-0302-2965-G	REAR BUMPER EXTENSION RH	1	232.00	25.00	174.00	cut
0004	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50	n/c
0005	04-01-0302-3937-G	REAR BUMPER SIDE BRKT RH	1	112.70	25.00	84.52	n/c
0006	04-01-0302-0585-A	TAILLAMP UPR RH	1	557.90	25.00	418.42	XSuc
0007	04-01-0302-0796-A	TAILLAMP LWR RH	1	570.00	25.00	427.50	cut
0008	04-01-0302-2288-G	REAR BUMPER BEAM	1	378.32	25.00	283.74	XSuc
0009	04-01-0302-1150-A	REAR BUMPER MAT	1	50.00		50.00	n/c
0010	09-01-0302-2005-A	REVERSE SENSOR	1	135.70	10.00	122.13	XSuc
							SUB-TOTAL : 2,445.31

JOB NATURE

0000 PB PANEL BEATING-SH 7187G-TP

400.00 350

TS

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.04.2022

REPAIR ESTIMATE

LKK -

Time: 09:09:23

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NTUC-LIS

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JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP SPRAYPAINT CHARGE	300.00		250		
0002 L R/I REVERSE SENSORS	120.00		30		
0003 20-05 Rear Fender Adv.Sticker RH/LH	200.00		per		
0004 20-05 Rear Bumper Adv.Sticker	50.00		per		
0005 17-01 CHECK ALL LIGHTING	40.00		20		
SUB-TOTAL :					1,110.00

TOTAL : 3,555.31

Lim J
MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

Thuan
82235769
4/4/22 1700
LIS repair
2022/3/21

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2)

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