COMFORTDELGRO ENGINEERING

Our Joh Bof No

Our Jo	DO Kei	No: 305512226			1011 ILLINII 10			
Date		19.04.22		59 Loyang	elGro Engineering Pte Ltd Drive Singapore 508969			
FINAL	IZATI	ON FORM		Fax: 6546	8156			
То	: _	LKK		Fax:				
Attn	: M	THEVAN						
Vehicl	e Reg	No. SHC1288U		Date of Accident :	11.04.22			
The su	urvey	and estimates of the repairs of the above-	nentioned	vehicle are as follows:-				
1.		epair job shall bill to:	NTUC		GBL5984R			
2.	The f	inalized amount shall be:						
	(a)	Spare Parts after List discount						
	(b)	Labour Charges			the second section and sections			
		Total for Part-By-Part Repair Cost						
	(c.)	Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less Final Lumpsum Repair cost	c	20%	\$1,600.00			
3.	Estim	ated 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				
	Signa	iture:		Signature :	M			

Name : JUMANI Tel : 62148315

: 65468156 Fax

: THEVAN Name Date

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees		***		
LTA Search Fee	\$7.49 / \$2.00			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks	:		

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.04.2022 Time: 09:46:46

MME (MZ,

Page: 1

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 REGN NO 305512226 SHC1288U

MILEAGE

: 0000000000

MAKE

: TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN DATE/TIME IN : 19.07.2017

13.04.2022 09:10

ACCIDENT DATE

11.04.2022

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0593-G PANEL SUB-ASSY FRONT DOOR 1 1,264.00 25.00 948.00 (

0002 28-01-0103-0003-A FRT DOOR LOGO CTPL

1 N 75.00 10.00 67.50 Mcc

0003 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 72.00/NIC 1 N 80.00 10.00

SUB-TOTAL : 1,087.50

JOB NATURE

0000 PB

PANEL BEATING

600.00 350

0001 SP

SPRAYPAINT CHARGE

600.00 500

0002 L

TRANSFER DOOR PART

120.00 XNN

SUB-TOTAL : 1,320.00

TOTAL

: 2,407.50

Jumar.

MVA NAME & SIGNATURE

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

DATE:

DATE:

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

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