

**COMFORTDELGRO
ENGINEERING**ComfortDelGro Engineering Pte Ltd
69 Loyang Drive Singapore 508969Our Job Ref No : 305513616Date : 06.05.2022**FINALIZATION FORM**To : LKK

Fax :

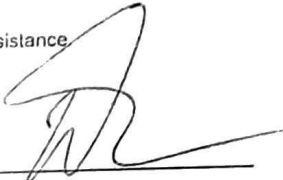
Attn : THEVANVehicle Reg No. : SHA5423E22.04.2022

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

1. The repair job shall bill to: CHINA YP8133S
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:** \$1,050.00
- 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 : CHIANGTel : 62148314Fax : 65468156Signature : 

Name : _____

Date : 15/8/22**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:

CHIAH

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 25.04.2022
Time: 12:54:17
Page: 1

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

JOB NO : 305513616
REGN NO : SHA5423E
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 03.10.2017
DATE/TIME IN : 25.04.2022 10:30
ACCIDENT DATE : 22.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G	XX COVER REAR BUMPER	1	503.04	25.00	377.28	<i>Xr</i>
0002 04-01-0302-2713-G	GUARD REAR BUMPER CENTER	1	64.96	25.00	48.72	<i>Xsuc</i>
0003 04-01-0302-2288-G	REINFORCEMENT SUB-ASSY RE	1	318.80	25.00	239.10	<i>Xsuc</i>
0004 04-01-0302-2287-G	GUARD-REAR BUMPER CENTER	1	552.30	25.00	414.22	<i>/Blt</i>
0005 04-01-0302-2267-G	BUMPER PIECE	10	15.00	25.00	11.25	<i>/nrc</i>
0006 04-01-0302-1150-A	BUMPER PROTECTOR MAT	1	50.00	2.50	50.00	<i>Xsuc</i>
0007 09-01-0302-2005-A	REVERSE SENSOR ASSY	1	135.70	0.25	135.70	<i>/cut</i>

SUB-TOTAL : 1,276.27

JOB NATURE

0000 L	REAR NUMPER ADVERTISEMENT	50.00	<i>/nrc</i>
0001 PB	PANEL BEATING	550.00	<i>350</i>
0002 SP	SPRAYPAINT CHARGE	300.00	<i>250</i>
0003 17-01	CHECK ALL LIGHTING	60.00	<i>30</i>

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ACCIDENT DATE : 22.04.2022

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004	20-00	TUFF COAT ON AFFECTED PARTS.	60.00	30		
0005	20-05	REMOVE/REFIX REVERSE SENSOR	60.00	30		
SUB-TOTAL						: 1,080.00

TOTAL : 2,356.27

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
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

Signature:

Thavan
82235769
24/5/4/22 1600
C/S 2 day swp

ECKE

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1.1

e No.:

of Servi

returned