

Our Job Ref No : 305518106  
Date : 04/06/22

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

**FINALIZATION FORM**

To : LKK Fax :  
Attn : Mr Guo Qiang  
Vehicle Reg No. : SHA5717H 31.05.2022

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

1. The repair job shall bill to: NTUC -- SJJ7512Y
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	\$584.82
(b) Labour Charges	\$950.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$1,534.82</b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
<b>Final Lumpsum Repair cost</b>	

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 : _____	Signature : _____
Name : Ms. Loke YY	Name : _____
Tel : 62148355	Date : _____
Fax : 65468156	

**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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305518106  
 REGN NO : SHA5717H  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4A)  
 DATE OF REGN : 14.04.2022  
 DATE/TIME IN : 01.06.2022 09:05  
 ACCIDENT DATE : 31.05.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0302-2534-G	COVER FRONT BUMPER#	1	586.18 25.00 439.63
0002	04-01-0302-2686-G	MOULDING FRONT BUMPER SID	1	85.10 25.00 63.82
0003	04-01-0302-2297-G	EMBLEM SIDE PANEL (HYBRID	1	86.50 25.00 64.87
				SUB-TOTAL : 568.32

## JOB NATURE

0000 L	FRT BUMPER CLIPS	16.50
0001 L	FRT FENDER ADVERTISEMENT STICKER	100.00
0002 PB	PANEL BEATING SHA5717H- TP	350.00
0003 SP	SPRAYPAINT CHARGE	500.00
		SUB-TOTAL : 966.50

TOTAL : 1,534.82

  
 MVA NAME & SIGNATURE  
 DATE : 4/6/22

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :