						C	OMFORIDELGRO	
Our .	Job Re	f No 🔋	305521481			EN	IGNEERING	
Date : 30.0			30.06.2022		ComfortDelGro Engineering F 59 Loyang Drive Singapore 5			
FINA	LIZAT	ION FORM						
То	# <u>_</u>		LKK			Fax:		
Attn	:		GUO QIANG					
Vehi	cle Reg	No. : SHB	4333H			:	14.07.2022	
The	survey	and estimates o	f the repairs of the above-	mentioned v	ehicle	e are as follow	rs:-	
Z	The	repair job shall b	III to:	то	KIO		S35391MID	
2.	The	finalized amount	shall be:					
	(a)	Spare Parts af	ter List discount				\$233.27	
	(b)	Labour Charge	es				\$1,406.00	
		Total for Part-	By-Part Repair Cost				\$1,639.27	
	(c.)		air (if applicable) sum repair cost after Less m Repair cost	:				
3.	Estimated normal period for repairs:			3	wo	rking days.		
4.		hall treat the at	ove amount as Correct	and Confirr	ned i	f there is no r	reply from you within	
5.	Thank you for your assistance.					e confirm the e alized amount		
	Signature :				Signature:			
	Name : CHIANG				Na			
	Tel	621483	14		Da	te :		
	Fax	6546818	56	-				
For C	fficial	Use Only						
		Item	Amount	Docum		Confirm By	Remarks	

Item	Amount	Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid	ā.	N		
3. Survey Fees		-		
4. LTA Search Fee	\$7.49/\$2.00	YES		
5. Medical Fees (on behalf				

Remarks	:				

of driver, if applicable)
6 Overrun

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.07.2022

REPAIR ESTIMATE

Time: 14:19:18

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 **REGN NO** 305521481 SHB4333H

MILEAGE

000000000

MAKE

TOYOTA

MODEL DATE OF REGN PRIUS HYBRID(G4A)

DATE/TIME IN

13.12.2019

ACCIDENT DATE

28.06.2022 15:15 28.06.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0302-2137-G CAP WHEEL

1 177.70 25.00 133.27

0002 28-01-0302-2017-A FUEL TANK LID (PETROL ONL 1 20.00 2.50- 20.00

0003 28-01-9999-2023-A XX APP LOGO REAR DOOR L/R 1

80.00 0.25 80.00

SUB-TOTAL: 233.27

JOB NATURE

0000 L

MERIMEN FEE

11.00

0001 PB

PANEL BEATING SHB4333H TP

525.00

0002 SP

SPRAYPAINT CHARGE

750.00

J03 20-204

REMOVE/REFIX UPHOLSTERY ASST REPAIR

60.00

0004 20-02

REMOVE/REFIX DOOR PARTS TO ASSIST REP

60.00

SUB-TOTAL : 1,406.00

Cotal: \$ 1639.27