

Our Job Ref No : 305525233  
Date : 05.08.2022

**COMFORTDELGRO**  
**ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969

**FINALIZATION FORM**

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHC2353H

30.07.2022

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

- Z The repair job shall bill to: TOKIO SLH1919J
2. The finalized amount shall be:
- |   |                   |
|---|-------------------|
| (a) Spare Parts after List discount       | <u>\$208.27</u>   |
| (b) Labour Charges                        | <u>\$1,111.10</u> |
| <b>Total for Part-By-Part Repair Cost</b> | <u>\$1,319.27</u> |
| (c.) Lumpsum Repair (if applicable)       |                   |
| Total for Lumpsum repair cost after Less: |                   |
| <b>Final Lumpsum Repair cost</b>          |                   |

3. Estimated normal period for repairs: 3 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 : CHIANG

Name : \_\_\_\_\_

Tel : 62148314

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	-	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:

\_\_\_\_\_

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

JOB NO : 305525233  
REGN NO : SHC2353H  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4A)  
DATE OF REGN : 13.12.2019  
DATE/TIME IN : 01.08.2022 15:20  
ACCIDENT DATE : 30.07.2022

## 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 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 75.00 2.50- 75.00

SUB-TOTAL : 208.27

## JOB NATURE

0000 L MERIMEN FEE 11.00

0001 PB PANEL BEATING SHC2353H TP 350.00

0002 SP SPRAYPAINT CHARGE 750.00

SUB-TOTAL : 1,111.00

TOTAL : 1,319.27

MVA NAME &amp; SIGNATURE

DATE :

SURVEYOR NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO