

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305527871
Date : 01.09.22

FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHA1313R

Date of Accident : 26.08.22

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

1. The repair job shall bill to: NTUC --- YQ5094K

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,083.22

(b) Labour Charges (include advertisement stickers etc,if any) \$1,200.00

Total for Part-By-Part Repair Cost \$2,283.22

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 4 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 : LIM T S

Name : GUO QIANG

Tel : 62148398

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	Y		
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 : 305527871
 REGN NO : SHA1313R
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4A)
 DATE OF REGN : 18.08.2022
 DATE/TIME IN : 26.08.2022 10:40
 ACCIDENT DATE : 26.08.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0595-G REAR DOOR RH 1 1,258.30 25.00 943.72

0002 28-01-0103-0003-A FRT DR COMFORTDELGRO RH 1 75.00 10.00 67.50

0003 28-01-9999-2032-A REAR DOOR APPS RH 1 80.00 10.00 72.00

SUB-TOTAL : 1,083.22

JOB NATURE

0000 PB PANEL BEATING-SHA1313R-TP 700.00

0001 SP SPRAYPAINT CHARGE 500.00

SUB-TOTAL : 1,200.00

TOTAL : 2,283.22



MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :