

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No : 305538070

Date 01.12.22

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

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SHA3909J

Date of Accident : 26.11.22

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

1. The repair job shall bill 703A **TOKIO** --- **SMU2845B**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,101.98
 - (b) Labour Charges \$691.00
 - Total for Part-By-Part Repair Cost \$2,792.98**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 amountSignature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : _____

Name : TAUFIKH

Date : _____

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	-----	---		
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 : 305538070
REGN NO : SHA3909J
MILEAGE : 0000000000
MAKE : BYD
MODEL : NEW E6
DATE OF REGN : 31.05.2022
DATE/TIME IN : 26.11.2022 20:30
ACCIDENT DATE : 26.11.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0401-0033-G	REAR BUMPER UPPER BODY	1	2,013.75	20.00	1,611.00
0002 04-01-0401-0034-G	REAR BUMPER LOWER BODY	1	528.72	20.00	422.98
0003 28-01-0401-0004-A	REAR DOOR(RIGHT) LINE STI	1 N	18.00	2.00-	18.00
0004 04-01-0104-1150-A	PROTECTOR MAT	1 N	50.00	0.20	50.00

SUB-TOTAL : 2,101.98

JOB NATURE

0000 L	PANEL BEAT (SHA3909J)TP	400.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00
0003 L	MERIMEN FEE	11.00

SUB-TOTAL : 691.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,792.98

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :