Our J		FINO ;	305539957		_	ENGINEERING
Date			22.12.22		ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156	
	LIZA I	TON FORM				
To	· —	LKK			Fax:	
		1r				
Vehic	le Reg	No. SHE	3725Y		ate of Accident	: 13.12.22
The s	urvey	and estimates of	of the repairs of the above-n	nentioned veh	nicle are as follo	ws :-
1.	The r	repair job shall b	oill 703A	NCOME		GV 9090G
2.	The finalized amount shall be:)
	(a)	Spare Parts after List discount				.*
	(b)	Labour Charge	es			
		Total for Part	-By-Part Repair Cost			•
	(c.)	c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost		20	20% , \$1,;	
J	We si 7 wor	•	riod for repairs: bove amount as Correct a	2 nd Confirme		e estimates and
i	We si 7 wor	hall treat the alking days	bove amount as Correct a		d if there is no	e estimates and
i	We si 7 wor Thank	hall treat the alking days	ssistance.		d if there is no We confirm the finalized amou	e estimates and
i. :	We si 7 wor Thank	hall treat the alking days you for your as	ssistance.		d if there is no We confirm the finalized amount Signature: Name:	e estimates and nt
i. :	We si 7 wor Thank Signat Name	hall treat the alking days you for your as ure: JUMANI 6214831	ssistance.		d if there is no We confirm the finalized amount Signature: Name:	e estimates and nt
i. :	We si 7 wor Thank Signat Name Tel	hall treat the alking days you for your as ure: JUMANI 6214831	ssistance.		d if there is no We confirm the finalized amount Signature: Name:	e estimates and nt
i. :	We si 7 wor Thank Signat Name Tel	hall treat the alking days you for your as ure: JUMANI 6214831	ssistance.	nd Confirme	d if there is no We confirm the finalized amount Signature: Name: Date:	e estimates and nt
i. :	We si 7 wor Thank Signat Name Tel	hall treat the alking days you for your as ure: JUMANI 6214831	ssistance.		We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
For Offi	We si 7 wor Thank Signat Name Tel	hall treat the alking days you for your as ure: JUMANI 6214831 6546815	ssistance.	nd Confirme Docume Attache	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
S N	We si 7 wor Thank Signat Name Tel Fax Icial L	hall treat the alking days you for your as ure: : JUMANI : 6214831 : 6546815	ssistance.	Docume Attache Yes or N	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
T For Offi	We si 7 wor Thank Signat Name Tel Fax Icial L	hall treat the alking days you for your as ure: : JUMANI : 6214831 : 6546815 Jse Only em e P/Day come Paid	ssistance.	Docume Attache Yes or N	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
Renta Loss Surve	We si 7 wor Thank Signat Name Tel Tax Ital	hall treat the alking days tyou for your as ture: : JUMANI : 6214831 : 6546815 Jse Only em e P/Day come Paid	ssistance.	Docume Attache Yes or N	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
Renta Loss Surve	We si 7 wor Thank Signat Name Tel Tax Icial L Ite of Inc ey Fee Searcical Fe	thall treat the alking days tyou for your as ture: : JUMANI : 6214831 : 6546815 Jse Only em te P/Day come Paid es th Fee tes (on behalf	ssistance.	Docume Attache Yes or NO	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023
Renta Loss Surve	We si 7 wor Thank Signat Name Tel ax icial t icial t search cal Feever, if	hall treat the alking days tyou for your as ture: : JUMANI : 6214831 : 6546815 Jse Only em e P/Day come Paid	ssistance.	Docume Attache Yes or NO	We confirm the finalized amount Signature: Name: Date:	NAZ 9(1/2023

COMFORTDELGRO ENGINEERING PTE LTD

Incoma (LISUM) Date: 19.12.2022

Time: 11:55:12

Page: 1

REPAIR ESTIMATE

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 : 305539957 : SH 8725Y : 0000000000

MILEAGE

MAKE

: TOYOTA

MODEL DATE OF REGN

: PRIUS HYBRID(G4A) : 19.12.2019

DATE/TIME IN

: 19.12.2022 10:30

ACCIDENT DATE : 13.12.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G XX COVER REAR BUMPER 1 503.04 25.00 377.28

0002 04-01-0302-2267-G BUMPER CLIPS

10 22.00 25.00 16.50 へをし

0003 04-01-0302-2287-G GUARD-REAR BUMPER CENTER 1 654.96 25.00 491.22 / CRA

0004 04-01-0302-2288-G REINFORCEMENT -ASSY REAR 1 378.32 25.00 283.74 7 X SVL

SUB-TOTAL : 1,168.74

JOB NATURE

0000 PB

PANEL BEATING

400.00 350

0001 SP

SPRAYPAINT CHARGE

300.00 250

0002 L

REMOVE/REFRIX REVESER SENSOR

50.00 30

SUB-TOTAL : 750.00

TOTAL: 1,918.74

AUTHORISED: YES/NO

SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE DATE:

NAZ LKIL

2 DAYS

DATE:

LKK Auto Consultants hence notify the Repairer of the following:

- · To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

AFTER REPAIR PHOTOS

CHECK ITEM PHOTOS

19/12/2022 1751