

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No : 305550102
Date 03.04.23

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

FINALIZATION FORM

To : LKK Fax :
Attn : Mr IRFAN
Vehicle Reg No. SHA6121U Date of Accident : 28.03.23

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

1. The repair job shall bill to : TOKIO --- SLK7535C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$155.00
 - (b) Labour Charges \$1,461.00
 - Total for Part-By-Part Repair Cost \$1,616.00**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
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 :
Name : JUMANI
Tel : 62148315
Fax : 65468156

Signature :
Name : IRFAN
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	26.75/2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 03.04.2023

Time: 10:15:03

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

JOB NO : 305550102
REGN NO : SHA6121U
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4A)
DATE OF REGN : 05.12.2019
DATE/TIME IN : 29.03.2023 10:00
ACCIDENT DATE : 28.03.2023

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 N 75.00 0.00 75.00
0002 28-01-9999-2032-A ZIG BOOK NOW APP LOGO REA 1 N 80.00 0.00 80.00

SUB-TOTAL : 155.00

JOB NATURE

0000 L PANELM BEAT (SHA6121U)TP 700.00
0001 SP SPRAYPAINT CHARGE 750.00
0002 L MERIMEN FEE 11.00

SUB-TOTAL : 1,461.00

TOTAL : 1,616.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :