

Our Job Ref No 305550946

Date		20.04.2023	ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969		
FINA	ALIZAT	TION FORM			
То	1 _	LKK	Fax:	ng Drive Singapore 508969	
Attn	3	TAUFIKH			
Vehi	cle Re	g No. : SHD6699D	<u></u>	10.04.2023	
The	survey	and estimates of the repairs of the above-mentione	d vehicle are as follows:-		
Z	The	repair job shall bill to:	ICOME	SNH1816Z	
2.	The	finalized amount shall be:			
	(a)	Spare Parts after List discount		\$3,693.17	
	(b)	Labour Charges		\$981.00	
		Total for Part-By-Part Repair Cost		\$4,674.17	
	(c.)	Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost			
3.	Estim	nated normal period for repairs:	working days.		
4.		hall treat the above amount as Correct and Conf rking days	firmed if there is no rep	ly from you within	
5.	Than	k you for your assistance.	We confirm the esti finalized amount	mates and	
	Signa				
	Tel Fax	: <u>62148314</u> : 65468156	Date ;		
For C	Official	Use Only			
		Doc	ument		

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Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid	5 5 31	N		
3. Survey Fees	123	29		
4. LTA Search Fee	\$26.75/\$2.00	YES		
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:	

REPAIR D	DETAILS				
Referen	ce				
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 11 Apr 2023)			
Parts:	144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)			
Labour:					
Print Code:					
Validity:	These estimate	es are valid only if they contain the print code (above) on all estimate pages, running page numbers with STIMATES marker on the last estimate page			
		ot in reference catalogue are prefixed with an asterisk *.			

Fs	timates on	Parts				
	Qty Part No.	Particulars		%Disc	%Depr	Amount
1	1	*REAR TRUNK LID LOGO (HYBRID)	7	25.00	0.00 سر	✓ *52.40 FL
2	1	*REAR TRUNK LID LOGO (PRIUS)	Till	25.00	رهدر 0.00	✓ *52.90 FL
3	1	*REAR TRUNK LID LOGO (TOYOTA STAR)		25.00		⊀ *60.80 FL
4	1	*REAR TRUNK LID GARNISH OUTSIDE		25.00	_	1,054.71 FL
5	1	*TAIL LAMP LOWER LH		25.00	0.00	*570.00 FL
6	1	*TAIL LAMP SIDE LH	2 X 0	25.00		*256.00 FL
Ţ	1	*REAR BUMPER		25.00		*551.89 FL
8	1	*REAR BUMPER CENTRE MOULDING		25.00		∕*654.96 FL
9	1	*REAR BUMPER REINFORCEMENT		25.00	0.00	*378.32 FL
10	10	*REAR BUMPER CLIPS		25.00	0.00 he	
11	2	*REAR BUMPER REFLECTOR LH/RH		25.00	0.00	
12	1	*REAR BUMPER TOW COVER RH		25.00		∕*82.70 FL
13	2	*REAR BUMPER SIDE RETAINER LH/RH		25.00	0.00	*225.40 FL
14	1	*REAR REVERSE SENSOR		25.00		√*135.70 FL
15	1	*REAR BUMPER MAT		0		*50.00FS
16	1 %	*REAR NUMBER PLATE W/HOLDER		25.00	0.00 66	
17	1	*BOOTLID COMFORT /TEL NUMBER STICKER		25.00	0.00 he	
18	1	*BOOTLID COMFORT APP STICKER		25.00		✓ *40.00 FL
=Fran	chise part. S=SpcNet	it. L=ListItemDisc.	, and			
			Sub Total (S\$)			4,412,78
	**	- List Item Disco	unt on L Items (S\$)			1,090.70
			Total Parts (S\$)			3,322.08

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Estimates on Miscellaneous Items

No Qty	y Particulars		Amount
Miscella	ineous Items		
1 1	OD/TP Case (Insurer)		11.00
		Sub Total (S\$)	11.00

F . 4!	_4		
Estim	ates	on i	Labour

No	Particulars	Lab.Type	Amount
Lab	our Items		
1	PANEL BEATING	New 34	900.00
2	SPRAY PAINTING	New S	でン 800.00
3	CHECK WIRING/ LIGHTING		3-3 60.00
4	REMOVE/REFIX REVERSE SENSOR	New	ろ 60.00
5	TUFF KOTE	New , -	X 90.00
6	TOWING FEE	New Trust	? 60.00
)		Gross Labour Cost (S\$)	1,970.00

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< END OF ESTIMATES >

Taufill 97495749

WR' 12/4/23 e 430pm

fourplus c/lulianto.non

2-5 days

P/V. Resury before point

REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 18 Apr 2023)

Parts:

144

Repairer's

TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Print Code: ComfortDelGro Engineering Pte Ltd/SHD6699D/18/04/2023 13:36

(Price-denominated Standard List)

Validity:

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the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty Part No.	Particulars	%Disc	%Depr	Amount
1	1	*REAR TRUNK LID	25.00	0.00	*1,303.29 FL
F=Fra	anchise part. L=ListItemDisc.	Sub Total (S\$)			1,303.29
		- List Item Discount on L Items (S\$)			325.82
		Total Parts (S\$)			977.47

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Eng Bee Recovery Pte Ltd
Reg No: 198301425D
39, Defu Lane 12,
Singapore 539139.
Tel: +65 - 6272 2208 Fax: +65 - 6280 5740
Website: wassy angles com 50

Website: www.engbee.com.sg



EBR-WO- 200 250 622

AGENTS

NTUC

T. 12 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		CAR DETAIL	S:	OPERATOR DETAILS:
JOB DETAILS:	10-4-93	CAR REGNI	NO: SHO 6699D	DRIVER'S NAME: Claver
DATE:	20:35	MAKE & MO	DEL: TIPRIUS	TOW TRUCK#: 61136 959
TIME RECEIVED:	21:00			TOTAL MILEAGE (KM):
TIME ARRIVED: TIME COMPLETED:		POLICE FOR	RCE	1
TIME COMPLETED.				DRIVER'S SIGNATURE:
	£.			a
LOCATION FROM	130 Belon	north	92	LOCATION TO 59 Loyung 2
INDICATE DAMAGED AREA	S ON VEHICLES		ACCIDENT BREAKDOWN	REMOVAL OF AXEL
a0,		1	MULTI STOREY/BASEMENT/SHE	LTER GOJAK
W I W	7 55		CAR CARRIER	COLLECT KEY/LETTER
	mar a		CRANE UP/WINCH OUT	☐ TRANSPORT CHARGE
			L KING DOLLY	O STANDBY
		· 10	CHANGE TYRE	CASHCARD: YESING S\$
			d Orange Time	
SALITA			DEMARKO.	
	ET/DRY CLEAN	VSOILED	REMARKS:	
DAY/NIGHT WI PLACE X ON DAMAGED AR	EA FOR SCRATCH AND Y FO	OR DENT		2
		CHETOM	ER DECLARATION hall be responsible for the cost of any assist d dealer should be sought by me as soon	
 In the case of forced entry, I confirm All removable items of value should 	m that I specifically requested that the id be removed operated separately. I left in the vehicle will not be the responsor the responsor trucks. I truck cranes, etc. Recover	declare that there is		Il not be responsible for any consequences which may
CUSTOMERS NAME & SIGN	NATURE A	ī	DATE:	PHONE # 1 97 CC17 8
	ong less		10/4/23	SA IN
I hereby represent the company ar	nd verify that the abovementioned vel	sangana damagan	LERS DECLARATION as indicated by Eng Bee Recovery or their	agents.
 Any damages or loss of valuable for RELEASED TO NAME & SIG 	ound after this acceptance of declarat	tion will not be neid	againts Eng Bee Recovery or their agents OATE:	PHONE #:
RELEASED TO NAIVIE & SIG	IVATORE			
1. White (Agent's Co	py) 2. Green (Customer's	Copy) 3. R	ed (Account's Copy) 4. Blue (Invoice Copy)
1] & [2]			[3]	
()	Mississ			
	11/1/0		I Marie	rong Took 1 1 APR 2023
	1114100	MS_		
Name / Signat	ure of DA(Video) / Date		VName	/ Signature of SA / Date
4]			[5]	
	Catherine Por	10/4/2		
	0	14.		
Name / Signate	ure of AR Admin / Date		Name /	Signature of MVA / Date
A Paragraphic				
6]			Remarks (if any):	
			AND RESIDENCE OF THE PARTY OF T	

Name / Signature of FAS Staff / Date