

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969

Our Job Ref No : **305556909**

Date : **14.06.2023**

## FINALIZATION FORM

To : **LKK**

Fax :

Attn : **TAUFIKH**

Vehicle Reg No. : **SHA4226P**

**01.06.2023**

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

Z	The repair job shall bill to:	<b>INCOME</b>	<b>SDX8562T</b>
2.	The finalized amount shall be:		
(a)	Spare Parts after List discount		<b>\$507.72</b>
(b)	Labour Charges		<b>\$630.00</b>
	<b>Total for Part-By-Part Repair Cost</b>		<b>\$1,137.72</b>
(c.)	Lumpsum Repair (if applicable)		
	Total for Lumpsum repair cost after Less:		
	<b>Final Lumpsum Repair cost</b>		

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 amount

Signature : 

Name : **CHIANG**

Tel : **62148314**

Fax : **65468156**

Signature : 

Name : **Taufikh**

Date : **17/6/23**

### 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	\$26.75/\$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 : 305556909  
REGN NO : SHA4226P  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4A)  
DATE OF REGN : 29.04.2022  
DATE/TIME IN : 07.06.2023 10:15  
ACCIDENT DATE : 01.06.2023

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-2713-G GUARD REAR BUMPER CENTER 1 654.96 25.00 491.22

0002 04-01-0302-2267-G BUMPER PIECE 10 22.00 25.00 16.50

SUB-TOTAL : 507.72

## JOB NATURE

0000 PB PANEL BEATING SHA4226P TP 350.00

0001 SP SPRAYPAINT CHARGE 250.00

0002 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 630.00

TOTAL : 1,137.72

MVA NAME &amp; SIGNATURE

SURVEYOR NAME &amp; SIGNATURE

DATE :

DATE :

AUTHORISED : YES / NO