

Our Job Ref No : 305602095				ENGINEERING		
Date 06.09.2024				ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969		
FINAL	IZATION FO	RM				
То	:	LKK			_ Fax :	
Attn	Attn : STEVE					
Vehicle Reg No. : SHB4168T					27.08.2024	
The su	urvey and esti	mates of the repairs of the a	bove-mentioned v	ehicle are as follo	DWS:-	
Z	The repair job	he repair job shall bill to:		PAC	GBE6182T	
2.	The finalized amount shall be:					
	(a) Spare	Parts after List discount			\$2,356.60	
	(b) Labour	Charges			\$990.00	
	Total fo	or Part-By-Part Repair Cos	st		\$3,346.60	
	Total fo	um Repair (if applicable) r Lumpsum repair cost afte umpsum Repair cost	r Less:			
5. 1	7 working day	the above amount as Co	rrect and Confirm	Confirmed if there is no reply from you within We confirm the estimates and finalized amount Signature:		
Name : CHIANG				Name :		
Tel : 62148314				Date :		
F	ax : 6	5468156				
For Off	icial Use Only	1				
ltem		Amount	Docume Attache Yes or	ed (Signature)		
Rental Rate P/Day			YES			
2. Loss of Income Paid		id	N			
3. Survey Fees		*				
LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun			8 YES			
Remarks					1	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.08.2024 Time: 14:18:41

REPAIR ESTIMATE

Page: 1

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

305602095

MILEAGE

: SHB4168T : 0000000000

MAKE

: HYUNDAI

MODEL

: KONA

DATE OF REGN DATE/TIME IN

: 31.07.2024 : 27.08.2024 11:20

ACCIDENT DATE

: 27.08.2024

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0107-0592-G PANEL ASSY-FRONT DOOR RH 1 1,789.00 20.00 1,431.20

0002 04-01-0107-2470-G GARNISH ASSY-FR DR SIDE R 1 400.00 20.00 320.00

0003 04-01-0107-2468-G GARNISH ASSY-FNDR SIDE RH 1 663.00 20.00 530.40

0004 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 75.00 2.00- 75.00

SUB-TOTAL : 2,356.60

JOB NATURE

0000 PB

PANEL BEATING SHB4168T TP

380.00

TOTAL

nog1 SP

SPRAYPAINT CHARGE

560.00

50.00

0002 20-02

REMOVE/REFIX DOOR PARTS TO ASSIST REP

SUB-TOTAL: 990.00

: 3,346.60

MVA NAME & SIGNATURE

DATE:

AUTHORISED: YES/NO

SURVEYOR NAME & SIGNATURE

DATE: