COMFORTDELGRO

ENGINEERING ***

Our Job Ref No : 305612224
Date : 12.12.2024

ComfortDelGro Engineering Pte Ltd

FINALIZATION FORM				59 Loyang Drive Singapore 508969 Fax: 6546 8156				
То	-	LKK		F	ax:			
Attn	4	STEVE CHEN						
Vehic	le Reg	g No. : <u>SH 6681C</u>		Date of Accid	lent:	05.12.2024		
The s	survey	and estimates of the repairs of	f the above-mention	oned vehicle ar	e as follo	ws:-		
1.	The	repair job shall bill to:	ECICS Ltd	i		SKT9025J		
2.	The f	finalized amount shall be:						
	(a)	Spare Parts after List discour	nt		5=	\$2,792.00		
	(b)	Labour Charges (include ac	_	\$940.00				
		Total for Part-By-Part Repa	ir Cost		.=	\$3,732.00		
	(c.)	Lumpsum Repair (if applicable Total for Lumpsum repair cos Final Lumpsum Repair cos	st after Less: 2	0%_	-			
3.	Estim	nated normal period for repairs:	2	_working days	S .			
١.	We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days							
i.	Than	k you for your assistance.		We confirm to		ates and		
	Signa	uture:		Signature :				

Name

: LIM T S

62148398

65468156

STEVE Name

Date

For Official Use Only

Tel

Fax

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees	SATE	##D		
4. LTA Search Fee / GEARS	\$27.25 / \$2.18	Υ		
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

arks:				

COMFORTDELGRO ENGINEERING PTE LTD

Date: 11.12.2024 Time: 15:52:29

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 MILEAGE

305612224 : SH 6681C

MAKE

: 0000000000 : HYUNDAI

MODEL

: KONA

DATE OF REGN DATE/TIME IN

28.06.2024

6: 06.12.2024 11:50

ACCIDENT DATE : 05.12.2024

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0107-3200-G COVER-FRT BUMPER LWR 1 1,100.00 20.00 880.00

0002 04-01-0107-0781-G LAMP ASSY-HEAD LH 1 2,216.00 20.00 1,772.80

0003 04-01-0107-2467-G GARNISH ASSY-FNDR SIDE LH 1 174.00 20.00 139.20

SUB-TOTAL : 2,792.00

JOB NATURE

0000 PB

PANEL BEATING-SH 6681C-TP

380.00

0001 SP

DATE:

SPRAYPAINT-Frt Fender LH Etc

560.00

SUB-TOTAL : 940.00

TOTAL : 3,732.00

MVA NAME & SIGNATURE

AUTHORISED: YES / NO **SURVEYOR NAME & SIGNATURE**

DATE: