

**COMFORTDELGRO  
ENGINEERING**

Our Job Ref No 305598775  
Date 30.07.24

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

**FINALIZATION FORM**

To : LKK Fax :  
Attn : Mr STEVE  
Vehicle Reg No. SHA8018Y Date of Accident : 24.07.24

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

1. The repair job shall bill to : TOKIO --- SNN5488D  
#
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$0.00
  - (b) Labour Charges \$172.00
  - Total for Part-By-Part Repair Cost** \$172.00
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**
3. Estimated normal period for repairs: 1 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 : STEVE  
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	27.25/2.18	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305598775  
REGN NO : SHA8018Y  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 28.07.2021  
DATE/TIME IN : 25.07.2024 10:55  
ACCIDENT DATE : 24.07.2024

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

SUB-TOTAL : 0.00

## JOB NATURE

0000 PB	PANEL BEATING	80.00
0001 SP	SPRAYPAINT CHARGE	80.00
0002 L	MERIMEN FEE	12.00

SUB-TOTAL : 172.00

TOTAL : 172.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :