COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHD 3238X

MAKE

DATE 18/3/2019 15:08

Clima

DEL	: HYUNDAI i40		una	4)	_
Qty	Parts Description/ Labour	Type	Unit Price	1	Amount	
	Boot Lid Lamp (RH)			\$	565.60	
	Tail Lamp (RH)			\$	697.80	
	Bu Runer x 1904					
	Per Farla (RH) to report SUB TOTAL LESS 20%			\$	1,263.40	
	LESS 20%			\$	252.68	
	DISCOUNTED TOTAL			\$	1,010.72	
	The state of the s					
			Marine En			
	Rear Bumper Rubber Mat 🗶 🗥			\$	50.00	N
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$	200.00	N
	1			\$	250.00	-
				3	250.00	1
	Labour Charge	,				
	Labour Charge					
	Panel Beating		^	\$	200.00	1
	Spray Painting Charge-Bootlid /Bumper			\$	600.00	×
	Tuff Kote		100	7	20.00	1
	TOTAL LABOUR		S rolli'	\$	850.00	-
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L			icle. The final repair of			

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.03.2019

Time: 18:11:53

Page: 1

REPAIR ESTIMATE

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

: 305278656 : SHD3238X

MILEAGE : 0000000000

MAKE MODEL

: HYUNDAI : I-40

DATE/TIME IN : 18.03.2019 11:10

DATE OF REGN : 30.06.2016

ACCIDENT DATE : 18.03.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 1,010.72

JOB NATURE

0000 20-05 REAR FENDER ADVERTISEMENT

200.00

0001 PB

PANEL BEATING

200.00

0002 SP

SPRAYPAINT CHARGE

400.00

SUB-TOTAL : 800.00

MVA NAME & SIGNATURE

DATE:

TOTAL : 1,810.72 AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

- 23 me msurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305278656 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date 21/03/19 FINALIZATION FORM LKK Fax: Attn KALVIN Vehicle Reg No. : SHD3238X 18/03/2019 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: CHINA YM6533A The finalized amount shall be: Spare Parts after List discount \$1,010.72 (b) Labour Charges \$800.00 Total for Part-By-Part Repair Cost \$1,810.72 Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost Estimated normal period for repairs: working days. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4. working days Thank you for your assistance. We confirm the estimates and finalized amount Signature: Signature: Kahi : CHIANG Name Name Tel : 62148314 Date Fax : 65468156 For Official Use Only Document Confirm By Attached Item Amount Remarks (Signature) Yes or No 1. Rental Rate P/Day YES Loss of Income Paid Ν Survey Fees LTA Search Fee 7.49 Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks: