

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 532X

DATE 18/6/2019 13:14

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>Buckle</i>			\$ 2,265.90
	Bonnet Lock <i>X</i> <i>su</i>			\$ 36.90
	Radiator Grille <i>on</i>			\$ 1,110.10
	Front Bumper Cover <i>on</i>			\$ 1,052.20
	Front Bumper Sponge <i>on</i>			\$ 99.20
	Front Bumper Reinforcement <i>on</i>			\$ 402.10
	Front Bumper Grille (LH) <i>on</i>			\$ 93.60
	Front Bumper Grille Airduct (LH) <i>on</i>			\$ 26.20
	Front Bumper Lip <i>X</i> <i>su</i>			\$ 54.90
	Front Bumper Bracket Top (LH/RH) <i>LH X RH X</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>LH X RH X</i>		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover <i>X</i> <i>su</i>			\$ 222.60
	Headlamp Support Panel Assy <i>X</i> <i>su</i>			\$ 907.40
	Headlamp (LH) <i>on</i>			\$ 1,388.00
	Front Fender (LH) <i>Buckle</i>			\$ 566.30
	Front Fender Shield (LH) <i>X</i> <i>on</i>			\$ 175.90
	Front Fender Retainer <i>X</i> <i>su</i>			\$ 24.60
	SUB TOTAL			\$ 8,519.90
	LESS 20%			\$ 1,703.98
	DISCOUNTED TOTAL			\$ 6,815.92
	Front Number Plate <i>on</i>			\$ 25.00
	Front No Plate Trim Cover <i>on</i>			\$ 30.00
	Front Fender Advertisement Logo (LH) <i>on</i>			\$ 100.00
	Nett			Nett
	Nett			Nett
	Nett			Nett
	Acknowledged by Repairer			\$ 155.00
	Signature:			
	Date:			
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	TOWING FEE			\$ 60.00
	TOTAL LABOUR			\$ 1,950.00
	ESTIMATE TOTAL			\$ 8,920.92
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305304480

Date : 25. Jun. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 532G

Date of Accident: 17. Jun. 2019

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

1. The repair job shall bill to: CHINA TAIPING SKX834D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$5,736.92

(b) Labour Charges \$1,300.00

Total for Part-By-Part Repair Cost \$7,036.92

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 3 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 : 

Signature : 

Name : Larry Ng

Name : Kahr

Tel : 6214 8316

Date : 26/6/19

Fax : 6546 8156

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: