

Our Job Ref No 305365743

Date : 27.12.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SHA4063S CTPL

08.12.19

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

1. The repair job shall bill to: EQ INS --- SGT9208X
2. The finalized amount shall be:
- (a) Spare Parts after List discount
- (b) Labour Charges
- Total for Part-By-Part Repair Cost**
- (c) Lumpsum Repair (if applicable)
- Total for Lumpsum repair cost after Less: 20% \$1,050.00
- Final Lumpsum Repair cost** \$1,050.00

3. Estimated normal period for repairs: 2 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 amountSignature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : _____

Name : _____

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				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No Particulars

859.36
+ 480

Lab.Type

Amount

Labour Items

1	PANEL BEATING	1,339.36 -20%	New	\$280 350.00
2	SPRAY PAINTING CHARGE	1,071.48	New	\$200 250.00
Gross Labour Cost (S\$)				600.00

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< END OF ESTIMATES >

RAM (LKK)

1445 hrs 10/12/19

raman@lkkauto.com

88622778 (hp)

\$1,050

(LIS)

2 repair days

add repair photo

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 10 Dec 2019)
Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: ComfortDelGro Engineering Pte Ltd/SHA4063S/10/12/2019 10:57
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT BUMPER COVER <i>CL</i>	20.00	0.00	*1,052.20 FL
2	10		*FRT BUMPER CLIPS <i>rec</i>	20.00	0.00	*22.00 FL
3	1		*FRT BUMPER BRACKET TOP LH <i>X'm n</i>	20.00	0.00	*22.40 FL
4	1		*FRT BUMPER BRACKET LH <i>X'm n</i>	20.00	0.00	*24.60 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	1,121.20
- List Item Discount on L Items (S\$)	224.24
Total Parts (S\$)	896.96

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1,074.20
- 20%
859.36 ✓