

Our Job Ref No 305366578  
Date : 13/12/2019

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

**FINALIZATION FORM**

To : LKK Fax : \_\_\_\_\_  
Attn : RAM  
: SHA 807P 12/12/19

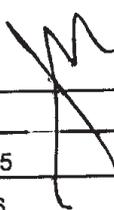
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

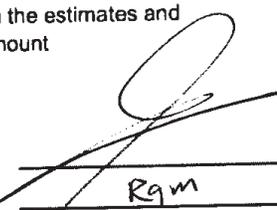
1. The repair job shall bill to: CHINA --- GU 9541C  
###
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	###	\$416.00	
(b) Labour Charges	###	\$320.00	<i>pro original</i>
<b>Total for Part-By-Part Repair Cost</b>		<b>\$736.00</b>	
	###		
- (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**

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 amount

Signature :   
Name : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : Ram  
Date : 17/12/19

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

Remarks:

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

JOB NO : 305366578  
 REGN NO : SHA 807P  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G3)  
 DATE OF REGN : 24.09.2019  
 DATE/TIME IN : 12.12.2019 13:50  
 ACCIDENT DATE : 12.12.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2533-G IONIQV2 MOULDING ASSY-RR 1 L 451.25 20.00 361.00

0002 FNPS NO PLATE(S) 1 N 55.00 2.00- 55.00

SUB-TOTAL : 416.00

## JOB NATURE

0000 PB PANEL BEATING

320.00

SUB-TOTAL : 320.00

TOTAL : 736.00

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

CITY CAB PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHA 807P

DATE 12/12/2019 15:12

MAKE :

MODEL : HYUNDAI IONIQ

CARINA-JU  
CP/P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X M			\$ 459.40
	Rear Bumper Centre Moulding Assy Cut			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy X M			\$ 155.00
	Rear Bumper Stay X M			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) X M		\$ 33.10	\$ 66.20
	Rear Bumper Cover Clips X M			\$ 22.00
	<b>SUB TOTAL</b>			<b>\$ 1,291.95</b>
	<b>LESS 20%</b>			<b>\$ 258.39</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,033.56</b>
				\$361
	Rear No. Plate SC			\$ 25.00
	Rear No. Plate Trim Cover Cut			\$ 30.00
	Rear Bumper Reverse Sensor X M			\$ 135.70
	Rear Bumper Rubber Mat X M			\$ 50.00
				\$ 240.70
				\$55
	<b>Labour Charge</b>			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 80.00
				\$320
				X111
				X111
				X M
	<b>TOTAL LABOUR</b>			<b>\$ 730.00</b>
				\$320
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,004.26</b>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

RAMY (LKK)  
12/12/19 1600hrs  
Pala@lkk.com.au  
88622178  
P/P  
2 repairs days  
aft repair photo

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.