COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA4047P

MAKE : HYUNDAI

MODEL : IONIQ

DATE: 1. Apr. 2020

DOA: 31. Mar. 2020

NTUC

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover ×(R)			$418.30
1	Front Bumper Bracket – RH ×~~			$28.00
	Front Bumper Top Bracket – RH ×~~			$12.00
10	Front Bumper Clips ×~~		$2.20	$22.00
1	Front Bumper Grille – RH Scr — (moulding)			$186.90
1	Front Fender – RH Bu—			$490.70
1	Front Fender Emblem – Bluedrive Nec —			$26.60
1	Headlamp – RH × (Polish)			$1,993.65
1	Headlamp Support Panel ×~~			$949.30
			SUB TOTAL	$4,127.45
			LESS 20%	$825.49
			DISCOUNTED TOTAL	$3,301.96

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:

$-

Labour Charge

1	Panel Beating			$700.00 $640
1	Spray Painting Charge (Polish headlight)			$500.00 $450
1	Wiring Charge			$80.00 $50
1	Tuff Kote			$80.00 $50
			TOTAL LABOUR	$1,360.00
			ESTIMATE TOTAL	$4,661.96

Ram (LKK)
2/04/2020 1230
Parasivam @ikkauto.co
88622778 (P/P)
Bef paint photo
(3) repair days

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

Our Job Ref No . 305391531

Date : 3. Apr. 2020

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : **LKK**

Attn : RAM

Fax :

Vehicle Reg No. : **SHA4047P**

Date of Accident: 31. Mar. 2020

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

1. The repair job shall bill to: **NTUC** **SLM9099X**

2. The finalized amount shall be:

    (a) Spare Parts after List discount $563.36

    (b) Labour Charges $1,190.00

    Total for Part-By-Part Repair Cost **$1,753.36**

    (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 : _____

Name : **Larry Ng**

Tel : 6214 8316

Fax : 6546 8156

Signature : _____

Name : Ram

Date : 6/4/2020

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: _____

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO	:	305391531
REGN NO	:	SHA4047P
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	IONIQ(G2)
DATE OF REGN	:	01.08.2019
DATE/TIME IN	:	01.04.2020 14:25
ACCIDENT DATE	:	31.03.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

		QTY	IND	UNIT-PRICE	DISC%	AMOUNT	
0001 04-01-0104-0633-G	IONIQV1-3 MOULDING-FRONT	1		186.90	20.00	149.52	Scr
0002 04-01-0104-0573-G	IONIQVC PANEL-FENDER RH#	1		490.70	20.00	392.56	Bul
0003 04-01-0104-3913-G	IONIQ EMBLEM-BLUE DRIVE R	1		26.60	20.00	21.28	nec

SUB-TOTAL : 563.36

JOB NATURE

			AMOUNT
0000 PB	PANEL BEATING		640.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA		450.00
0002 17-01	WIRING CHARGE		50.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.		50.00

SUB-TOTAL : 1,190.00

TOTAL : 1,753.36

AUTHORISED : YES / NO

_____
MVA NAME & SIGNATURE
DATE :

_____
SURVEYOR NAME & SIGNATURE
DATE :