

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305392298

Date : 16. Apr. 2020

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

Vehicle Reg No. : SHC2291C

Date of Accident: 6. Apr. 2020

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

1. The repair job shall bill to: NTUC GBJ6632K

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$296.68

(b) Labour Charges

\$580.00

Total for Part-By-Part Repair Cost

\$2,676.68

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Ran

Name : Ran

Date : 20/4/2020

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 : 305392298
REGN NO : SHC2291C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 22.10.2019
DATE/TIME IN : 06.04.2020 16:15
ACCIDENT DATE : 06.04.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	rec
0002 04-01-0104-0578-G	IONIQV4 COVER-FR BUMPER#	1	418.30	20.00	334.64	DEF/cra
0003 04-01-0104-2935-G	IONIQV4 LAMP ASSY-HEAD RH	1	1,993.65	20.00	1,594.92	scr/cra
0004 04-01-0104-2687-G	IONIQV4 MOULDING-FRONT BU	1	186.90	20.00	149.52	scr

SUB-TOTAL : 2,096.68

JOB NATURE

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

320.00

200.00

30.00

30.00

SUB-TOTAL : 580.00