

Our Job Ref No : 305401094

Date : 29. May. 2020

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : RAMVehicle Reg No. : SHC3710DDate of Accident: 26. May. 2020

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

1. The repair job shall bill to: AIG SMD362E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$690.96
 - (b) Labour Charges \$940.00
 - Total for Part-By-Part Repair Cost** \$1,630.96
 - (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 amountSignature : [Signature]Name : Larry NgTel : 6214 8316Fax : 6546 8156Signature : [Signature]Name : RamDate : 29/05/2020**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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 29.05.2020

REPAIR ESTIMATE

Time: 11:45:41

Page: 1

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

JOB NO : 305401094
REGN NO : SHC3710D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 23.01.2020
DATE/TIME IN : 27.05.2020 08:50
ACCIDENT DATE : 26.05.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0573-G	IONIQVC PANEL-FENDER RH#	1	490.70	20.00	392.56	DD
0002 03-01-0104-2137-G	IONIQV4 CAP ASSY-WHEEL HU	1	346.40	20.00	277.12	scr
0003 04-01-0104-3913-G	IONIQVC EMBLEM-BLUE DRIVE	1	26.60	20.00	21.28	wec
					SUB-TOTAL	: 690.96

JOB NATURE

0000 PB	PANEL BEATING	480.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	WIRING CHARGE	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
		SUB-TOTAL : 940.00

TOTAL : 1,630.96

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :