

CHINA-HK CPP

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATEDate: 12.06.2020
Time: 10:29:03
Page: 1COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188JOB NO : 305404148
REGN NO : SHC7883L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 27.11.2019
DATE/TIME IN : 11.06.2020 15:40
ACCIDENT DATE : 11.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0104-2534-G	COVER-FR BUMPER#	1	430.90 20.00 344.72 <i>418.30 334.64 de</i>
0002	04-01-0104-2971-G	BRACKET-FR BUMPER SIDE SU	1	35.00 20.00 28.00 <i>de</i>
0003	04-01-0104-2361-G	MOULDING-FRONT BUMPER CTR	1	188.00 20.00 150.40 <i>cut</i>
0004	04-01-0104-2915-G	LAMP ASSY-HEAD RH#	1	1,993.65 20.00 1,594.92 <i>cut</i>
0005	04-01-0104-4991-G	LAMP ASSY-DAY RUNNING LIG	1	642.50 20.00 514.00 <i>Xun</i>
0006	04-01-0104-0633-G	MOULDING-FRONT BUMPER RH	1	93.00 20.00 74.40 <i>cut</i>
				<i>Supp Kadate gulle 1409.10 20% 1127.28</i>
				SUB-TOTAL : 2,706.44

3309.64

JOB NATURE

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000	PB	PANEL BEATING	500.00	320
0001	SP	SPRAYPAINT CHARGE	300.00	200
0002	17-01	CHECK ALL LIGHTING	50.00	30

SUB-TOTAL : 850.00

550

3309.64

550

3859.64 #
02 days

Our Job Ref No 305404148

Date : 15/06/2020

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

: SHC7883L

DOA: 11/06/20

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

1. The repair job shall bill to: CHINA --- GBB7897Z
###
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$3,309.64
(b) Labour Charges	###	\$550.00
Total for Part-By-Part Repair Cost		\$3,859.64
		###
(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.

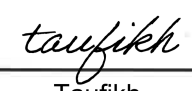
We confirm the estimates and finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Taufikh

Date : 22/6/20

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:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
RADIATOR GRILLE	1	\$1,409.10	cra ✓
CHECK ITEM			
LABOUR			
TOTAL:		\$1,409.10	JUMANI