

Our Job Ref No 305406498Date : 23/06/2020ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

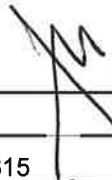
Fax :

Attn : TAUFIKH: SHA9725HDOA: 20/06/2020

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

1. The repair job shall bill to: AIG --- SKE1226C
###
2. The finalized amount shall be:
- | | | |
|--|-----|-------------------|
| (a) Spare Parts after List discount | | <u>\$2,360.58</u> |
| (b) Labour Charges | ### | <u>\$610.00</u> |
| Total for Part-By-Part Repair Cost | | <u>\$2,970.58</u> |
| | ### | |
| (c) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | | |
| 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 : JUMANITel : 6214 8315Fax : 65468156Signature : taufikhName : TaufikhDate : 24/6/20**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:

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

JOB NO : 305406498
REGN NO : SHA9725H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 10.07.2019
DATE/TIME IN : 22.06.2020 00:15
ACCIDENT DATE : 20.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G	COVER-FR BUMPER#	1	418.30	25.00	313.72
0002 04-01-0104-2915-G	LAMP ASSY-HEAD RH#	1	1,993.65	25.00	1,495.24
0003 04-01-0104-4991-G	LAMP ASSY-DAY RUNNING LIG	1	642.50	25.00	481.87
0004 04-01-0104-0633-G	MOULDING-FRONT BUMPER RH	1	93.00	25.00	69.75

SUB-TOTAL : 2,360.58

JOB NATURE

0000 PB	PANEL BEATING	320.00
0001 SP	SPRAYPAINT CHARGE	200.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 23-01	TOWING FEE	60.00

SUB-TOTAL : 610.00

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JOB NO : 305406498
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ACCIDENT DATE : 20.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,970.58

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :