

Our Job Ref No 305406612

Date 25/06/2020

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

FINALIZATION FORM

To LKK

Fax :

Attn : TAUFIKH

: SHC 307E

DOA: 22/06/2020

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

1. The repair job shall bill to: NTUC --- SMN5846R
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,799.04

(b) Labour Charges ### \$1,630.00

Total for Part-By-Part Repair Cost \$3,429.04

###

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 26/6/20

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
PATROL ONLY – STICKER	1	\$20.00	NET NEC ✓
CHECK ITEM			
LABOUR			
TOTAL:		\$20.00	JUMANI

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

JOB NO : 305406612
REGN NO : SHC 307E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 12.03.2019
DATE/TIME IN : 22.06.2020 17:10
ACCIDENT DATE : 22.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0596-G PANEL ASSY-REAR DOOR LH# 1 1,789.90 20.00 1,431.92

0002 28-01-0302-2018-A PRIVC FUEL TANK LID (PETR 1 N 20.00 10.00 18.00

0003 03-01-0104-2061-G CAP ASSY-WHEEL HUB 1 346.40 20.00 277.12

0004 28-01-9999-2024-A APP LOGO REAR DOOR L/R CC 1 N 80.00 10.00 72.00

SUB-TOTAL : 1,799.04

JOB NATURE

0000 PB PANEL BEATING 640.00

0001 SP SPRAYPAINT CHARGE 600.00

0002 L TRANSFER DOOR PARTS 60.00

0003 L REMOVE/REFIX REVERSE SENSOR 30.00

0004 20-05 RENEW ADVERTISMENT STICKER-DOOR 100.00

0005 20-05 RENEW ADVERTISMENT STICKER-FENDER 200.00

SUB-TOTAL : 1,630.00

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

JOB NO : 305406612
REGN NO : SHC 307E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 12.03.2019
DATE/TIME IN : 22.06.2020 17:1
ACCIDENT DATE : 22.06.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,429.04

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :