ENGINEERING

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

Our Job Ref No 305419024

Date : 29.08.20

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RASUL

Vehicle Reg No. SHA3508H CTPL 26.08.20

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

1. The repair job shall bill to: **NTUC --- SKZ6373S**

2. The finalized amount shall be:

(a)	Spare Parts after List discount	$2,014.52
(b)	Labour Charges	$550.00
	Total for Part-By-Part Repair Cost	**$2,564.52**
(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.

Signature :
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

We confirm the estimates and finalized amount

Signature :
Name : **RASUL**
Date : **31/08/2020**

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

REPAIR ESTIMATE

Date: 29.08.2020
Time: 12:41:43

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

JOB NO	:	305419024
REGN NO	:	SHA3508H
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	IONIQ(G2)
DATE OF REGN	:	24.10.2018
DATE/TIME IN	:	27.08.2020 10:30
ACCIDENT DATE	:	26.08.2020

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION						
0001 04-01-0104-2534-G	IONIQV2&3 COVER-FR BUMPER	1	L	430.90	20.00	344.72
0002 04-01-0104-2915-G	IONIQV1-3 LAMP ASSY-HEAD	1	L	1,993.65	20.00	1,594.92
0003 04-01-0104-0633-G	IONIQV1-3 MOULDING-FRONT	1	L	93.60	20.00	74.88

SUB-TOTAL : 2,014.52

JOB NATURE

0000 L	PANEL BEATING	320.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 550.00

TOTAL : 2,564.52

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :