

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305427685

Date : 15/10/20

## FINALIZATION FORM

To : LKK

Fax :

Attn : STEVE

Vehicle Reg No. : SHD4177G

12/10/20

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

1.	The repair job shall bill to:	<u>NTUC</u>	<u>SKE4307H</u>
2.	The finalized amount shall be:		
	(a) Spare Parts after List discount		<u>\$2,314.64</u>
	(b) Labour Charges		<u>\$550.00</u>
	<b>Total for Part-By-Part Repair Cost</b>		<u>\$2,864.64</u>
	(c.) Lumpsum Repair (if applicable)		
	Total for Lumpsum repair cost after Less:		
	<b>Final Lumpsum Repair cost</b>		

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 : 

Signature : 

Name : CHIANG

Name : Steve

Tel : 62148314

Date : 16/10/20

Fax : 65468156

### 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/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

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

JOB NO : 305427685  
 REGN NO : SHD4177G  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G3)  
 DATE OF REGN : 14.11.2019  
 DATE/TIME IN : 13.10.2020 08:45  
 ACCIDENT DATE : 12.10.2020

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0104-0578-G	IONIQV4 COVER-FR BUMPER#	1	459.40 20.00 367.52
0002	04-01-0104-2687-G	IONIQV4 MOULDING-FRONT BU	1	318.80 20.00 255.04
0003	04-01-0104-2686-G	IONIQV4 MOULDING-FRONT BU	1	93.45 20.00 74.76
0004	04-01-0104-3918-G	IONIQVC BRACKET-FR BUMPER	1	28.00 20.00 22.40
0005	04-01-0104-2935-G	IONIQV4 LAMP ASSY-HEAD RH	1	1,993.65 20.00 1,594.92

SUB-TOTAL : 2,314.64

## JOB NATURE

0000	PB	PANEL BEATING	320.00
0001	SP	SPRAYPAINT CHARGE	200.00
0002	17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 550.00