

Our Job Ref No : 305427848

Date 15/10/20

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

To : LKK

Fax :

Attn : Mr STEVE

Vehicle Reg No. SH 7936L

Date of Accident : 13/10/20

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

1. The repair job shall bill to: **NTUC** --- **FBH7471L**
2. The finalized amount shall be:
- |   |                 |
|---|-----------------|
| (a) Spare Parts after List discount           | \$283.12        |
| (b) Labour Charges                            | \$550.00        |
| <b>Total for Part-By-Part Repair Cost</b>     | <b>\$833.12</b> |
| (c) Lumpsum Repair (if applicable)            |                 |
| Total for Lumpsum repair cost after Less: 20% |                 |
| <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 amountSignature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : 

Name : Steve

Date : 15/10/20

**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		NO		
3. Survey Fees				
LTA Search Fee	\$7.49/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 15.10.2020

## REPAIR ESTIMATE

Time: 10:54:18

Page: 1

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

JOB NO : 305427848  
REGN NO : SH 7936L  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 02.07.2019  
DATE/TIME IN : 14.10.2020 09:15  
ACCIDENT DATE : 13.10.2020

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2417-G IONIQVC MOULDING-FRT BUMP 1 35.10 20.00 28.08  
0002 04-01-0104-0634-G IONIQVC GRILLE-FRONT BUMP 1 318.80 20.00 255.04

SUB-TOTAL : 283.12

## 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

TOTAL : 833.12

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :