

Our Job Ref No : 305428492
Date : 20/10/20

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

FINALIZATION FORM

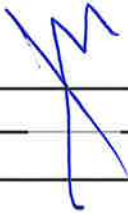
To : LKK Fax : _____
Attn : Mr STEVE
Vehicle Reg No. SHA 39P Date of Accident : 17/10/20


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

1. The repair job shall bill to: TOKIO --- SJY3755K
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$413.84</u>
(b) Labour Charges	<u>\$781.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,194.84</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : JUMANI
Tel : 62148315
Fax : 65468156

Signature : 
Name : Steve
Date : 20/10/20

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:

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

JOB NO : 305428492
 REGN NO : SHA 39P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 17.08.2018
 DATE/TIME IN : 17.10.2020 08:50
 ACCIDENT DATE : 17.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-0574-G	IONIQVC PANEL-FENDER LH#	1	490.70	20.00	392.56
0002	04-01-0104-3813-G	IONIQVC EMBLEM-BLUE DRIVE	1	26.60	20.00	21.28

SUB-TOTAL : 413.84

JOB NATURE

0000	PB	PANEL BEATING				320.00
0001	SP	SPRAYPAINT CHARGE				400.00
0002	17-01	CHECK ALL LIGHTING				30.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.				20.00
0004	L	MERIMEN FEE		11.00		

SUB-TOTAL : 781.00

TOTAL : 1,194.84

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :