

Our Job Ref No 305428772
Date : 24.10.20

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr STEVE
Vehicle Reg No. SHD6937S CTPL 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: LONPAC --- SLU2070G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$3,050.00
Final Lumpsum Repair cost \$3,050.00

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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Steve
Date : 26/10/20

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				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 19.10.2020

Time: 13:42:42

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 : 305428772
 REGN NO : SHD6937S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.10.2015
 DATE/TIME IN : 17.10.2020 20:30
 ACCIDENT DATE : 17.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1 L	1,052.20	20.00	841.76	/	CRY	
0002	04-01-0103-0638-G	I40VC BRKT ASSY-FR BPR UP	1 L	22.40	20.00	17.92	X		
0003	04-01-0103-0640-G	I40VC BRACKET-FR BUMPER S	1 L	24.60	20.00	19.68	X		
0004	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	/	MC	
0005	04-01-0103-0654-G	I40V2 COVER-FR FOG BLANKI	1 L	41.60	20.00	33.28	/	CMT	
0006	04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1 L	1,480.00	20.00	1,184.00	/	CMT	
0007	04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1 L	39.50	20.00	31.60	/	MC	
0008	04-01-0103-2295-G	I40V3 LIP-FRONT BUMPER	1 L	54.90	20.00	43.92	X		4,023.30 -20%
0009	FNPS	NO PLATE(S) WITH TRIM COV	1 N	55.00	2.00-	55.00	/	DR	3,218.64
0010	04-01-0103-0782-A	I40VC LAMP ASSY-HEAD RH#	1 L	1,388.00	20.00	1,110.40	/	CMT +	55 Net
SUB-TOTAL : 3,355.16									3,273.64

JOB NATURE

0000 L PANEL BEATING

500.00

280

510

3,783.64

-20%

3,026.91

Stem (CLKK) WL R
 20/10/20, 11.30a

2 days

LIS \$3,050/-

By AL SJ

COMFORTDELGRO ENGINEERING PTE LTD

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200 450.00

0002 17-01 CHECK ALL LIGHTING 30 50.00

SUB-TOTAL : 1,000.00

TOTAL : 4,355.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :