

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305428892

Date : 21/10/20

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

FINALIZATION FORM

To : LKK

Fax :

Attn : STEVE CHEN

Vehicle Reg No. : SH 7718A

Date of Accident : 19-Oct-20

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

1. The repair job shall bill to: TOKIO MARINE --- SLX1698L

2. The finalized amount shall be:

(a) Spare Parts after List discount \$357.12

(b) Labour Charges \$991.00

Total for Part-By-Part Repair Cost \$1,348.12

(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.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : STEVE CHEN

Date : 22/10/20

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: 21.10.2020

Time: 13:20:41

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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 : 305428892
REGN NO : SH 7718A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 02.07.2019
DATE/TIME IN : 19.10.2020 14:00
ACCIDENT DATE : 19.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0104-2061-G REAR WHEEL CAP RH 1 346.40 20.00 277.12

0002 28-01-9999-2023-A REAR DOOR APPS STICKER RH 1 80.00 ~~2.00~~ 80.00

SUB-TOTAL : 357.12

JOB NATURE

0000 PB PANEL BEATING 320.00
0001 SP SPRAYPAINT CHARGE 600.00
0002 L WHEEL ALIGNMENT 60.00
0003 20-05 TP MERIMEN 11.00

SUB-TOTAL : 991.00

TOTAL : 1,348.12

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO