

305431070 Our Job Ref No 💠 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 02/11/20 Date **FINALIZATION FORM** LKK Fax: **STEVE** Attn : Vehicle Reg No. : SHC1580A 30/10/2020 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: **NTUC** PA5852E 2. The finalized amount shall be: Spare Parts after List discount (a) \$80.00 (b) Labour Charges \$920.00 **Total for Part-By-Part Repair Cost** \$1,000.00 Lumpsum Repair (if applicable) (c.) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 3. Estimated normal period for repairs: 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: : CHIANG Steve Name Name 62148314 3/11/20 Tel Date Fax : 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 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) Overrun Remarks:

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 02.11.2020

REPAIR ESTIMATE

Time: 12:39:51

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

305431070

REGN NO

: SHC1580A

MILEAGE MAKE

: 0000000000

: HYUNDAI

MODEL

: IONIQ(G2)

DATE OF REGN

: 10.07.2019

DATE/TIME IN

: 30.10.2020 10:10

ACCIDENT DATE 30.10.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 80.00 0.00 80.00

SUB-TOTAL: 80.00

JOB NATURE

0000 PB

PANEL BEATING

320.00

0001 SP

SPRAYPAINT CHARGE

600.00

SUB-TOTAL : 920.00

AUTHORISED: YES/NO

TOTAL : 1,000.00

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE: