

Our Job Ref No : 305431850Date : 06/11/20ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : STEVEVehicle Reg No. : SHC2202K04/11/20

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

- Z The repair job shall bill to: AIG GBF458H
2. The finalized amount shall be:
- |   |                   |
|---|-------------------|
| (a) Spare Parts after List discount       | <u>\$510.00</u>   |
| (b) Labour Charges                        | <u>\$550.00</u>   |
| <b>Total for Part-By-Part Repair Cost</b> | <u>\$1,060.00</u> |
| (c.) Lumpsum Repair (if applicable)       |                   |
| Total for Lumpsum repair cost after Less: |                   |
| <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 : CHIANGTel : 62148314Fax : 65468156Signature : Name : SteveDate : 6/11/20**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		N		
3. Survey Fees				
4. 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: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305431850  
REGN NO : SHC2202K  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 22.10.2019  
DATE/TIME IN : 04.11.2020 10:45  
ACCIDENT DATE : 04.11.2020

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2533-G IONIQV2-4 MOULDING ASSY-R 1 451.25 20.00 361.00  
0002 04-01-0104-2545-G IONIQVC MOULDING-REAR BUM 1 155.00 20.00 124.00  
0003 FNPS NO PLATE(S) 1 N 25.00 2.00- 25.00

SUB-TOTAL : 510.00

## 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 : 1,060.00

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :