

Our Job Ref No 305432037
Date : 13.11.20

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

FINALIZATION FORM

To : LKK Fax :
Attn : Mr STEVE
Vehicle Reg No. SH7142K CTPL 05.11.20

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

1. The repair job shall bill to: AIG --- SLF9169P
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% \$2,050.00
Final Lumpsum Repair cost \$2,050.00

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 : 13/11/20

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		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: 05.11.2020

Time: 17:53:36

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 : 305432037
REGN NO : SH 7142K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 05.11.2020 16:10
ACCIDENT DATE : 05.11.2020

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	X R	DAM	✓ part taken
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	X	NN	
0003 04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1 L	1,480.00	20.00	1,184.00	✓	DR	1,519.50
0004 04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1 L	39.50	20.00	31.60	✓	MC	+ 1,052.20
0005 FNPS	NO PLATE(S) WITH TRIM COV	1 N	55.00	2.00-	55.00	✓	DR	+ 2,571.70
						SUB-TOTAL :		2,129.96 2,626.70
								- 20%
								2,101.36

JOB NATURE

90 L	PANEL BEATING	350.00	280	480
0001 23-502	SPRAYPAINT ON AFFECTED AREA	250.00	200	2,581.36
		SUB-TOTAL :		600.00
				- 20%
				2,065.08
		TOTAL :		2,729.96

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Steve (LKK) *[Signature]*
6/11/20, 10.00a
2 days
L/S \$2,050/-
[Signature]