

ComfortDelGro Engineering

## 320 UBI ROAD 3 SINGAPORE 408649

# **ACCIDENT REPAIR ESTIMATES**

Our Ref:			
Type of Claim :	TP	Vehicle No.	SLR161G
Type of Claim .		Make & Model	: MAZDA 3
		Year of Manufacture	: 2017
		Chassis No.	: JM6BN22A8H0154469
Ins Company :	AIG	Engine No.	:
Excess :		Policy No.	•
Date of Accident :0	5/11/2020	Time of Accident	12.20
Suggested Days of Repair:		In-house Vehicle Asses	ssor
Repair Estimates		Case Owner	:
		Signature	:
Parts (a) Cost / List Price Items	\$ 3,357.09	Contact No	
Plus/Less20%	\$ 671.42		L / TINUE
Total of Cost / List	\$ 2,685.67	68485725/26 - JOHAR	I/ IINIE
(b) Nett Price Items	\$ -		
Less			
Total of Nett Item			
(c) Special Nett Items	\$ -		
Total Parts Cost (Appendix A)	\$ 2,685.67		
Labour (Appendix B)	\$ 2,530.00		
Total Repair Cost	\$ 5,215.67		
The above total will be subjected	1 to 7% G.S.T.		
Name of Surveyor	Adrian	hing	
Company	: LICIC	U	
Survey conducted on	: 10 11 2	at	10:10 cm
Remarks By Surveyor			
(a) The repair of this vehicle			
(b) Recommended Days of F		day(s)	intel required
(c) Resurvey	: Required / Not	Required by Dan	intre le miles

Date:

(e) Signature of surveyor

(d) Excess

# **Spark Car Care**

ComfortDelGro Engineering Pte Ltd 320 UBI ROAD 3 SINGAPORE 408649 TEL:68438723/68438736 Fax:67436072

### **Spare Parts**

Vehicle No	SLR161G	Case Owner	: JOHARI
Make & Model	: MAZDA 3	Year Manufacture	: 2017
Chassis No	: JM6BN22A8H0154469	Engine No	:
Sales Order	:	Supplier	:
Order By		Type of Claim	: <u>TP</u>

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	LHF FENDER Deuted	1		\$ 473.31	V		
2	LHF FENDER COWLING CLIP,S	8		\$ 32.40	+.		
Ô	FRONT BUMPER Delend	1		\$ 1,170.18	/		
4	FRONT BUMPER CLIP,S	15		\$ 60.75	30 .		
5	FRONT BUMPER SIDE RETAINER LH	1		\$ 26.59	/		
6	LHF HEAD LAMP 2 2 2	1		\$ 1,445.17	+		
7	LHF HEAD LAM[P BRACKER J/	1		\$ 148.69	<b>t</b> .		
8							
9					1000	0	
10					1100	108	
11					,010	21	
12					1360	06	
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Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

# Spark Car Care ComfortDelGro Engineering Pte Ltd

ComfortDelGro Engineering Pte Ltd 320 UBI ROAD 3 SINGAPORE 408649 Tel: 68438723/68438736 FAX : 67436072

### Labour

Vehicle No.	: _	SLR161G	Case Owner	:	
Make & Model	: _	MAZDA 3	Year of Manufacture	:	2017

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING , WIRE SOCKET	\$100,00	30
	AND ETC .	(	
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	\$100.00	*
3	TO KNOCK & REPAIR LHF INNER PANEL , HEAD LAMP SUPPORT	\$750,00	407
	PANEL LH , BONNET , AFFECTED AREA .		
4	TO PUTTY & SPRAY PAINT BONNET , LHF FENDER , INNER PANEL	\$1,200.00	40)
	LH , HEAD LAMP SUPPORT PANEL LH , FRT BUMPER AND AFFECTED AREA .		
	A.		<i>t</i> ·
5	HEAD LAMP ON LINE PROGRAMMING .	\$380.00	~
	TKK Auto Consulta	3001	
	LKK Auto Consultants hence notify the Repairer of the following:  • To resurvey before/after spray painting	10.08	<b>D</b> .
	Parts prices are subject to the survey		
-	- No illegal modification(s) is all the Prejudice basis	/ >	
	is subject to finel approval from Insurance Company		
	Acknowledged by Repairer Signature;		
	Date:		

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Spark Car Care
ComfortDelgro Engineering Pte Ltd
320 UBI ROAD 3 SINGAPORE 408649 Tel: 68438723/68438736 FAX: 67436072

Finalization Form

Bill To Vehicle Number SLR161G							
Attn to	MR ADRIAN	and the second s	Type Of Claim : TP				
A. Spare parts		\$ 1,670.08		F. Total Parts	\$ 1,366.06		
B. Supplementary			_	G. Total Labo	wr \$ 830.00		
C. Nett Price		\$ -	_	H. Total Repai	\$ 2,196.06		
D. Supp Nett Price		***************************************	_	I. Excess	-		
E. S/Nett		\$ 30.00		P/P Total	**************************************		
Total Spare Parts Price		\$ 1,670.08					
Cost plus / List Down	20%	334.02	Lump Sum Less		\$ -		
	Total	1,336.06					
Total Nett Price		\$ -	-	Lump Sum Roundin	9		
Nett Price Less		\$ -	-		-		
	Total	-		Total Finalized	Name of the Owner		
N.B. If we DO NOT receive			shall treat the ab	ove finalized amount	as confirmed I correct.		
Date In :		Total Repair Da	ay <u>3</u>	_			
Date Survey :	- Company of the Comp	LOU/ Day	-	_:			
Date Out :		Total LOU		-			
Sat/Sun/Ph.		Rental/Day		_			
Authorized Repair Day		Total Rental	-	-			
Submitted By / Date :		Confirmed By /	Date:				
	-						