

Our Job Ref No : 305433192

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. SHA2110C

Date of Accident : 10/11/20

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

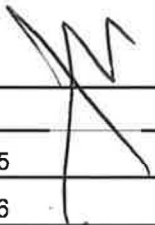
1. The repair job shall bill to: TOKIO --- SMP1874P
2. The finalized amount shall be:
- |                                               |                   |
|-----------------------------------------------|-------------------|
| (a) Spare Parts after List discount           | \$2,706.12        |
| (b) Labour Charges                            | \$811.00          |
| <b>Total for Part-By-Part Repair Cost</b>     | <b>\$3,517.12</b> |
| (c) Lumpsum Repair (if applicable)            |                   |
| Total for Lumpsum repair cost after Less: 20% |                   |
| <b>Final Lumpsum Repair cost</b>              |                   |

3. Estimated normal period for repairs: 3 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 : JUMANI

Tel : 62148315

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                                       |               |                             |                        |         |
| 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: 13.11.2020

Time: 11:51:10

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 : 305433192  
REGN NO : SHA2110C  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 02.07.2019  
DATE/TIME IN : 11.11.2020 12:10  
ACCIDENT DATE : 10.11.2020

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|                        |                           |   |          |       |          |
|------------------------|---------------------------|---|----------|-------|----------|
| 0001 04-01-0104-0592-X | IONIQVC PANEL ASSY-FRONT  | 1 | 1,797.20 | 20.00 | 1,437.76 |
| 0002 04-01-0104-2538-G | IONIQV2-4 MIRROR ASSY-O/S | 1 | 1,391.70 | 20.00 | 1,113.36 |
| 0003 28-01-0103-0003-A | (I40)FRT DOOR LOGO SONATA | 1 | 75.00    | 2.00- | 75.00    |
| 0004 28-01-9999-2023-A | APP LOGO REAR DOOR L/R CT | 1 | 80.00    | 0.20  | 80.00    |

SUB-TOTAL : 2,706.12

## JOB NATURE

|            |                    |        |
|------------|--------------------|--------|
| 0000 PB    | PANEL BEATING      | 320.00 |
| 0001 SP    | SPRAYPAINT CHARGE  | 400.00 |
| 0002 17-01 | CHECK ALL LIGHTING | 30.00  |
| 0003 L     | TRANSFER DOOR PART | 50.00  |
| 0004 L     | MERIMEN FEE        | 11.00  |

SUB-TOTAL : 811.00

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JOB NO : 305433192  
REGN NO : SHA2110C  
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MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 02.07.2019  
DATE/TIME IN : 11.11.2020 12:1  
ACCIDENT DATE : 10.11.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,517.12

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO