

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305436692

Date : 03/12/20

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA9799U

Date of Accident : 28-Nov-20

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

1. The repair job shall bill to: NTUC --- SKR6399K

2. The finalized amount shall be:

(a) Spare Parts after List discount \$366.00

(b) Labour Charges \$750.00

**Total for Part-By-Part Repair Cost \$1,116.00**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost**

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 T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 7/12/20

### 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:

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COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305436692  
REGN NO : SHA9799U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 27.11.2019  
DATE/TIME IN : 29.11.2020 11:45  
ACCIDENT DATE : 28.11.2020

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-0578-G FRT BUMPER 1 430.90 20.00 344.72  
0002 04-01-0104-3813-G FRT FENDER BLUE DRIVE LH 1 26.60 20.00 21.28

SUB-TOTAL : 366.00

## JOB NATURE

0000 PB PANEL BEATING 320.00  
0001 SP SPRAYPAINT CHARGE 400.00  
0002 20-00 TUFF COAT ON AFFECTED PARTS. 30.00

SUB-TOTAL : 750.00

TOTAL : 1,116.00

  
MVA NAME & SIGNATURE  
DATE :

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

AUTHORISED : YES / NO