COMFORTDELGRO

305436765 Our Job Ref No 💈 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Date 04/12/20 Fax: 6546 8156 **FINALIZATION FORM** LKK Fax: **TAUFIKH** Attn : : SH6349M Vehicle Reg No. 01/12/20 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-Ζ The repair job shall bill to: NTUC **GBB7908B** 2. The finalized amount shall be: Spare Parts after List discount (a) \$590.10 (b) Labour Charges \$550.00 **Total for Part-By-Part Repair Cost** \$1,140.10 Lumpsum Repair (if applicable) (c.) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 2 3. Estimated normal period for repairs: 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: Signature: Taufikh CHIANG Name Name 8/12/20 62148314 Tel Date Fax : 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid 3. Survey Fees 4. LTA Search Fee \$7.49/\$2.00 5. Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 03.12.2020 Time: 15:07:02

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 REGN NO MILEAGE MAKE

SH 6349M 0000000000 HYUNDAI

305436765

MODEL : IONIQ(G3)
DATE OF REGN : 14.11.2019

DATE/TIME IN : 01.12.2020 16:05

ACCIDENT DATE 01.12.2020

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 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

0003 09-01-9999-0068-A HYUNDAI REVERSE SENSOR AS 1 180.00 10.00 162.00

0004 FNPS NO PLATE(S) 1 N 55.00 10.00 49.50

SUB-TOTAL : 590.10

JOB NATURE

0000 PB

PANEL BEATING

320.00

0001 SP

DATE:

SPRAYPAINT CHARGE

200.00

0002 20-22

REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL : 550.00

TOTAL : 1,140.10

AUTHORISED : YES / NO SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE

DATE:

76