

Our Job Ref No : 305436765Date : 04/12/20ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : LKK

Fax :

Attn : TAUFIKHVehicle Reg No. : SH6349M01/12/20

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

Z The repair job shall bill to: NTUC GBB7908B

2. The finalized amount shall be:

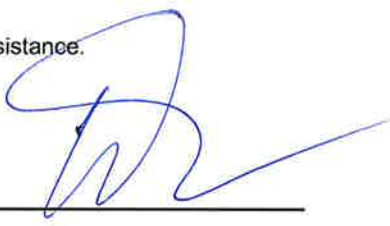
(a) Spare Parts after List discount \$590.10(b) Labour Charges \$550.00**Total for Part-By-Part Repair Cost** \$1,140.10

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

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 amountSignature : 

Signature : _____

Name : CHIANG

Name : _____

Tel : 62148314

Date : _____

Fax : 65468156**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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305436765
REGN NO : SH 6349M
MILEAGE : 0000000000
MAKE : HYUNDAI
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	SPRAYPAINT CHARGE	200.00
0002	20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 550.00

TOTAL : 1,140.10

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :