

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305436869
Date : 09/12/20

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH

Fax :

Vehicle Reg No. : SH 8099X

Date of Accident : 03-Dec-20

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

1. The repair job shall bill to: NTUC --- XE2270E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$6,538.58
 - (b) Labour Charges \$1,740.00
 - Total for Part-By-Part Repair Cost** **\$8,278.58**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 4 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 : 16/12/20

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 08.12.2020

REPAIR ESTIMATE

Time: 13:00:14

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 : 305436869
 REGN NO : SH 8099X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 30.09.2020
 DATE/TIME IN : 03.12.2020 10:50
 ACCIDENT DATE : 03.12.2020

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	04-01-0104-2686-G	FRT BUMPER MOULDING RH	1	93.90	20.00	75.12
0003	04-01-0104-3918-G	FRT BUMPER SIDE BRKT RH	1	28.00	20.00	22.40
0004	04-01-0104-0641-G	HEADLAMP SUPPORT PANEL	1	949.30	20.00	759.44
0005	04-01-0104-0592-G	FRT DOOR RH	1	1,797.20	20.00	1,437.76
0006	04-01-0104-2468-G	FRT DR LWR MOULDING RH	1	186.20	20.00	148.96
0007	04-01-0104-2935-G	HEADLAMP RH	1	1,993.65	20.00	1,594.92
0008	04-01-0104-0573-G	FRT FENDER RH	1	588.80	20.00	471.04
0009	04-01-0104-3913-G	FRT FENDER BLUE-DRIVE RH	1	26.60	20.00	21.28
0010	04-01-0104-2538-G	WING MIRROR RH	1	1,391.70	20.00	1,113.36
0011	03-01-0104-2137-G	FRT WHEEL CAP RH	1	346.40	20.00	277.12
0012	04-01-0104-2470-G	REAR DR LWR MOULDING RH	1	166.20	20.00	132.96
0013	28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00	10.00	67.50

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 28-01-9999-2023-A Rear Door APPS Sticker RH 1 80.00 10.00 72.00

SUB-TOTAL : 6,538.58

JOB NATURE

0000 PB	PANEL BEATING	640.00
0001 SP	SPRAYPAINT CHARGE	800.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0004 L	TRANSFER OF DOOR	60.00
0005 L	WHEEL ALIGNMENT	80.00
0006 L	R/I AIR CON CONDENSER ETC	100.00

SUB-TOTAL : 1,740.00

COMFORTDELGRO ENGINEERING PTE LTD

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REPAIR ESTIMATE

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT



MVA NAME & SIGNATURE
DATE :

TOTAL : 8,278.58

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :