

207.107004					ENGINEERING		
Our Job Ref No : 305437684					ComfortDelGro Engineering Pte Ltd		
Date		:	10/12/20		59 Loyang Drive Singapore 508969 Fax: 6546 8156		
FINA	LIZAT	ON FORM					
To :LKK					Fax:		
Attn : Mr TAUFIKH							
Vehicle Reg No. SH 9072R				Dat	e of Accident :	05/12/20	
The s	urvey	and estimates of t	the repairs of the above-me	ntioned vehicle	are as follows	3:-	
1.	The r	epair job shall bill	to:	EQ		SKD7785X	
2.	The f	inalized amount s	hall be:				
	(a) Spare Parts after List discount					\$155.00	
	(b) Labour Charges					\$720.00	
	Total for Part-By-Part Repair Cost					\$875.00	
	(c.)	Lumpsum Repair Total for Lumpsum	ım repair cost after Less:	20%	<u>_</u>		
3. 4.	Estimated normal period for repairs: working days. 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. Signature:			We confirm the estimates and finalized amount			
				_ Siç	Signature: taufikh		
	Name : JUMANI			Name :		TAUFIKH	
Tel : 6214831		£ 62148315	5	_ Da	ite :	22/12/20	
	Fax	65468156	5	_			
For O	fficial	Use Only					
		Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks	
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)				ν:		1=1	
6 Overrun							
Remar	ks:						

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.12.2020 Time: 11:00:06

REPAIR ESTIMATE

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

305437684 SH 9072R

MILEAGE

0000000000

MAKE

: HYUNDAI

MODEL

: IONIQ(G3)

DATE OF REGN

19.12.2019

DATE/TIME IN

: 05.12.2020 23:50

ACCIDENT DATE : 05.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 75.00 0.00 75.00

0002 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 80.00 0.00 80.00

SUB-TOTAL : 155.00

JOB NATURE

0000 PB

PANEL BEATING

320.00

0001 SP

SPRAYPAINT CHARGE

400.00

SUB-TOTAL : 720.00

TOTAL : 875.00

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE: