

Our Job Ref No : 305437686 ComfortDelGro Engineering Pte Ltd Date 09/12/20 59 Loyang Drive Singapore 508969 Fax: 6546 8156 **FINALIZATION FORM** LKK Fax: **TAUFIKH** Attn Vehicle Reg No. : SHC2229J 05/12/20 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-**NTUC** Ζ The repair job shall bill to: PC9499E 2. The finalized amount shall be: (a) Spare Parts after List discount (b) Labour Charges \$520.00 **Total for Part-By-Part Repair Cost** \$520.00 (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 amount Signature: Signature: CHIANG Name Name 62148314 Tel Date 22/12/20 : 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid Ν 3. Survey Fees 4. LTA Search Fee \$7.49/\$2.00 Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.12.2020

REPAIR ESTIMATE

Time: 11:11:09

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

: 305437686

REGN NO

: SHC2229J : 0000000000

MILEAGE MAKE

: HYUNDAI

MODEL

: IONIQ(G2)

DATE OF REGN

: 06.08.2019

DATE/TIME IN

07.12.2020 10:50

ACCIDENT DATE

: 05.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL: 0.00

JOB NATURE

0000 PB

PANEL BEATING

320.00

0001 SP

SPRAYPAINT CHARGE

200.00

SUB-TOTAL: 520.00

TOTAL : 520.00

MVA NAME & SIGNATURE

AUTHORISED: YES/NO SURVEYOR NAME & SIGNATURE

DATE:

TE: