

COMFORTDELGRO
ENGINEERING

Our Job Ref No 305438405
Date : 08.01.21

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

FINALIZATION FORM

To : LKK Fax :
Attn : Mr NAZ
Vehicle Reg No. SHC3153L CTPL 11.12.20

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

1. The repair job shall bill to: AIG SMU3588L
2. The finalized amount shall be:
- | | |
|--|-------------------|
| (a) Spare Parts after List discount | \$1,706.76 |
| (b) Labour Charges | \$1,070.00 |
| Total for Part-By-Part Repair Cost | \$2,776.76 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | |
| Final Lumpsum Repair cost | |
3. Estimated normal period for repairs: 3 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 KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : NAZ LKK
Date : 8/1/2021

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:

COMFORT ENGINEERING

VEHICLE NO. : SHC3153L
MODEL IONIQ (G3)
JOB NO 305438405

TYPE OF CASE : TP-SMU3588L

SURVEY BY : LKK / Naz

DATE : 11/12/20

[illegible]

LKe
COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

AIG
Date: 11.12.2020
Time: 15:28:28
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 : 305438405
REGN NO : SHC3153L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 11.12.2020 11:10
ACCIDENT DATE : 11.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1 L	459.40	20.00	367.52	xR
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60	xSVL
0003 04-01-0104-0576-G	IONIQVC PANEL ASSY-QUARTE	1 L	1,768.30	20.00	1,414.64	/ DEF
0004 03-01-0104-2137-G	IONIQV4 CAP ASSY-WHEEL HU	1 L	346.40	20.00	277.12	- SCR
S Fuel Tank Lid (Petrol Only) Logo - \$15						NETT - NEL
						SUB-TOTAL : 2,076.88

JOB NATURE

0000 L	PANEL BEATING	260.00	640
0001 23-502	SPRAYPAINT ON AFFECTED AREA	450.00	400
0002 20-22	REMOVE/REFIX REVERSE SENSOR	80.00	30
0003 20-08	ADJUST REAR WHEEL ALIGNMENT	120.00	xNN
		SUB-TOTAL : 1,610.00	

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 11.12.2020
Time: 15:28:28
Page: 2

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

JOB NO : 305438405
REGN NO : SHC3153L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 11.12.2020 11:1
ACCIDENT DATE : 11.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,686.88

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

NAZ CLK
11/12/2020 1600
PIP
3 DAYS
BEFORE PAINT PHOTOS

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 23.12.2020
Time: 17:36:00
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 : 305438405
REGN NO : SHC3153L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 11.12.2020 11:10
ACCIDENT DATE : 11.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0576-G	IONIQVC PANEL ASSY-QUARTE	1 L	1,768.30	20.00	1,414.64	DEF
0002 03-01-0104-2137-G	IONIQV4 CAP ASSY-WHEEL HU	1 L	346.40	20.00	277.12	SCR
0003 28-01-0302-2017-A	FUEL TANK LID (PETROL ONL	1 N	15.00	2.00-	15.00	NEC
					SUB-TOTAL	: 1,706.76

JOB NATURE

0000 L	PANEL BEATING	640.00	
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00	
0002 20-22	REMOVE/REFIX REVERSE SENSOR	30.00	
		SUB-TOTAL	: 1,070.00
		TOTAL	: 2,776.76

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :