

Our Job Ref No : 305439040  
Date : 17.10.2018

# COMFORTDELGRO ENGINEERING

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : RASUL

Vehicle Reg No. : SHA2405C

Date of Accident : 14/12/2020

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

1. The repair job shall bill to: NTUC --- GBJ9089J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$837.04

(b) Labour Charges \$1,080.00

**Total for Part-By-Part Repair Cost** \$1,917.04

(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 : JUMANI

Tel : 62148315

Fax : 65468156

Signature : RASUL

Name : RASUL

Date : 18/12/2020

### 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:

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

JOB NO : 305439040  
REGN NO : SHA2405C  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 14.05.2019  
DATE/TIME IN : 14.12.2020 13:20  
ACCIDENT DATE : 14.12.2020

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-0573-G	IONIQVC PANEL-FENDER RH#	1	588.80	20.00	471.04
0002 04-01-0104-3913-G	IONIQVC EMBLEM-BLUE DRIVE	1	26.60	20.00	21.28
0003 04-01-0104-2534-G	IONIQV2&3 COVER-FR BUMPER	1	430.90	20.00	344.72

SUB-TOTAL : 837.04

## JOB NATURE

0000 PB	PANEL BEATING	640.00
0001 SP	SPRAYPAINT CHARGE	400.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

SUB-TOTAL : 1,080.00

TOTAL : 1,917.04

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :