

Our Job Ref No : 305440018

Date : 23/12/20

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC3309E

Date of Accident : 20-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 --- SKA7620D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$958.12

(b) Labour Charges \$550.00

Total for Part-By-Part Repair Cost \$1,508.12

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 28/12/20

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

REPAIR ESTIMATE

Date: 23.12.2020

Time: 07:10:11

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 : 305440018
REGN NO : SHC3309E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 07.11.2019
DATE/TIME IN : 21.12.2020 08:35
ACCIDENT DATE : 20.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0002 04-01-0104-2533-G	REAR BUMPER CENTER-Black	1	451.25	20.00	361.00
0003 04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60
0004 04-01-0104-1150-A	REAR BUMPER MAT	1	50.00	2.00	50.00
0005 09-01-9999-0068-A	REVERSE SENSOR	1	180.00	10.00	162.00

SUB-TOTAL : 958.12

JOB NATURE

0000 PB	PANEL BEATING	320.00
0001 SP	SPRAYPAINT CHARGE	200.00
0002 L	R/I REVERSE SENSOR	30.00

SUB-TOTAL : 550.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 23.12.2020

REPAIR ESTIMATE

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Page: 2

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT



MVA NAME & SIGNATURE
DATE :

TOTAL : 1,508.12

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :