

Our Job Ref No : 305440399
Date : 26/10/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH

Fax :


Vehicle Reg No. : SHC3003L Date of Accident : 22/12/2020

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

1. The repair job shall bill to: NTUC --- FBP3753H
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$880.00
 - (b) Labour Charges \$750.00
 - Total for Part-By-Part Repair Cost** \$1,630.00
 - (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 : JUMANI
Tel : 62148315
Fax : 65468156

Signature : *taufikh*
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	---	N		
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: 26.12.2020

Time: 10:15:13

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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 : 305440399
REGN NO : SHC3003L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 22.12.2020 13:15
ACCIDENT DATE : 22.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	IONIQV4 COVER-FR BUMPER#	1	430.90	20.00	344.72
0002 04-01-0104-4894-G	IONIQV4 LAMP ASSY-DAY RUN	1	642.50	20.00	514.00
0003 04-01-0104-3913-G	IONIQVC EMBLEM-BLUE DRIVE	1	26.60	20.00	21.28

SUB-TOTAL : 880.00

JOB NATURE

0000 PB	PANEL BEATING	320.00
0001 SP	SPRAYPAINT CHARGE	400.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 750.00

TOTAL : 1,630.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :