

Our Job Ref No : 305440397
Date : 26/10/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA 877L

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 --- SGT1243X
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,736.54
 - (b) Labour Charges \$550.00
 - Total for Part-By-Part Repair Cost** \$2,286.54
 - (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:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
ANNTENNA – SMARTKEY	1	\$40.50	LIST cra ✓
REAR BUMPER SIDE COVER	1	\$108.00	LIST tn ✓
CHECK ITEMS			
LABOUR			
TOTAL:		\$148.50	JUMANI

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 26.12.2020

Time: 10:20:09

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305440397
 REGN NO : SHA 877L
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 24.09.2019
 DATE/TIME IN : 22.12.2020 12:50
 ACCIDENT DATE : 22.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2370-G	IONIQVC LAMP ASSY-REAR FO	1	201.50	20.00	161.20
0003	04-01-0104-2533-G	IONIQV2-4 MOULDING ASSY-R	1	451.25	20.00	361.00
0004	04-01-0104-2544-G	IONIQVC CAP-RR HOOK	1	98.80	20.00	79.04
0005	04-01-0104-2545-G	IONIQVC MOULDING-REAR BUM	1	155.00	20.00	124.00
0006	04-01-0104-2540-G	IONIQVC COVER-RR BPR UNDE	1	225.00	20.00	180.00
0007	04-01-0104-3919-G	IONIQVC STAY-RR BUMPER RH	1	138.10	20.00	110.48
0008	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	180.00	10.00	162.00
0009	04-01-0104-1150-A	IONIQVC PROTECTOR MAT	1 N	50.00	1.00-	50.00
0010	FNPS	NO PLATE(S)	1 N	25.00	10.00	22.50
0011	04-01-0104-2546-G	IONIQVC COVER-RR BUMPER S	1	108.00	20.00	86.40
0012	09-01-0104-2133-G	IONIQVC ANTENNA ASSY-SMAR	1	40.50	20.00	32.40

SUB-TOTAL : 1,736.54

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

Date: 26.12.2020

REPAIR ESTIMATE

Time: 10:20:09

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305440397
REGN NO : SHA 877L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 24.09.2019
DATE/TIME IN : 22.12.2020 12:5
ACCIDENT DATE : 22.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 PB	PANEL BEATING	320.00		
0001 SP	SPRAYPAINT CHARGE	200.00		
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00		
			SUB-TOTAL	550.00
			TOTAL	2,286.54

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :