

Our Job Ref No : 305441070

Date : 31/12/20

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHD3960T

Date of Accident : 25-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 --- GBC1114J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$3,148.28

(b) Labour Charges \$910.00

Total for Part-By-Part Repair Cost \$4,058.28

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 14/1/21

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

Date: 30.12.2020

REPAIR ESTIMATE

Time: 08:51:55

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 : 305441070
REGN NO : SHD3960T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 13.02.2020
DATE/TIME IN : 26.12.2020 12:15
ACCIDENT DATE : 25.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	FRT BUMPER	1	430.90	20.00	344.72
0002 04-01-0104-2687-G	F/BUMPER UPR CTR MOULDING	1	368.50	20.00	294.80
0003 04-01-0104-0634-G	F/BUMPER LWR CTR MOULDING	1	186.90	20.00	149.52
0004 04-01-0104-2685-G	FRT BUMPER GRILLE LH	1	93.60	20.00	74.88
0005 04-01-0104-3818-G	FRT BUMPER SIDE BRKT LH	1	28.00	20.00	22.40
0006 04-01-0104-2835-G	HEADLAMP LH	1	1,993.65	20.00	1,594.92
0007 04-01-0104-4894-G	FOGLAMP LH	1	642.50	20.00	514.00
0008 04-01-0104-2834-G	FRT FENDER SHIELD LH	1	164.70	20.00	131.76
0009 04-01-0104-3813-G	FRT FENDER BLUE-DRIVE LH	1	26.60	20.00	21.28

SUB-TOTAL : 3,148.28

JOB NATURE

0000 PB	PANEL BEATING	480.00
0001 SP	SPRAYPAINT CHARGE	400.00

* CORRECTED
PRICE

*

Lim Tien Siong

Lim Tien Siong

COMFORTDELGRO ENGINEERING PTE LTD

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Page: 2

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0002 17-01 CHECK ALL LIGHTING 30.00

SUB-TOTAL : 910.00

TOTAL : 4,058.28

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :