305441714 Our Job Ref No 🖫 04/01/21 ComfortDelGro Engineering Pte Ltd Date 59 Loyang Drive Singapore 508969 **FINALIZATION FORM** Fax: 6546 8156 LKK Fax: **RASUL** Attn : Vehicle Reg No. : SHA9565C Date of Accident: 30/12/2020 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-1. The repair job shall bill to: TOKIO SLU9852X The finalized amount shall be: Spare Parts after List discount \$0.00 (a) \$491.00 (b) Labour Charges \$491.00 **Total for Part-By-Part Repair Cost** (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost working days. Estimated normal period for repairs: We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and Thank you for your assistance. finalized amount Signature: Signature: **JUMANI** Name Name 62148315 Date Tel

For Official Use Only

Fax

: 65468156

2.

3.

4.

5.

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	300 :	N		
3. Survey Fees	***			
4. LTA Search Fee	\$7.49 /\$2.00			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

8			

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.01.2021

Time: 10:06:54

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO REGN NO MILEAGE 305441714 : SHA9565C : 0000000000

MAKE

: HYUNDAI

MODEL

; I-40

DATE OF REGN : 22.12.2016 DATE/TIME IN

30.12.2020 13:00

ACCIDENT DATE # 30.12.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL: 0.00

JOB NATURE

0000 PB

PANEL BEATING

280.00

0001 SP

SPRAYPAINT CHARGE

200.00

0002 L MERIMEN FEE

11.00

SUB-TOTAL : 491.00

TOTAL : 491.00

MVA NAME & SIGNATURE

DATE:

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE: