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

Our Job Ref No : 305448710
Date : 20/01/21

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA2253Z

Date of Accident : 17/01/2021

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

1. The repair job shall bill to: AIG --- SLS7716E
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2. The finalized amount shall be:

(a)	Spare Parts after List discount	$643.12
(b)	Labour Charges	$1,055.00
	Total for Part-By-Part Repair Cost	**$1,698.12**

(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.

Signature :
Name : JUMANI
Tel : 62148315
Fax : 65468156

We confirm the estimates and finalized amount

Signature : taufikh
Name : Taufikh
Date : 25/2/21

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	---	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: 20.01.2021
Time: 12:22:41
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	:	305448710
REGN NO	:	SHA2253Z
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	IONIQ(G2)
DATE OF REGN	:	06.08.2019
DATE/TIME IN	:	18.01.2021 08:55
ACCIDENT DATE	:	17.01.2021

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION						
0001 04-01-0104-3813-G	IONIQVC EMBLEM-BLUE DRIVE	1		26.60	20.00	21.28
0002 04-01-0104-2534-G	IONIQV2&3 COVER-FR BUMPER	1		430.90	20.00	344.72
0003 03-01-0104-2061-G	IONIQV1&3 CAP ASSY-WHEEL	1		346.40	20.00	277.12

SUB-TOTAL : 643.12

JOB NATURE

0000 PB	PANEL BEATING	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 1,055.00

TOTAL : 1,698.12

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :