

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

COMFORTDELGRO ENGINEERING

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

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.

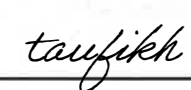
We confirm the estimates and
finalized amount

Signature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : 

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:

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

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO