			COMFORTDELGRO			
Our Date	Job Re	of No : 305448714 20/01/21		NEERING Police Engineering Bto Ltd.		
		-	ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969			
FINA	LIZAT	ION FORM	Fax: 6546 8156			
То	:	LKK		Fax :		
Attn	į	TAUFIKH				
Vehi	cle Re	g No. : SHA6393B	Date of Accident :	16/01/2021		
The	survey	and estimates of the repairs of the above-	mentione	d vehicle are as follows	\$:-	
1.	The	repair job shall bill to:	AIG		SJZ1972H	
2.	The	finalized amount shall be:		<del>!##</del>		
	(a)	Spare Parts after List discount			\$155.00	
	(b)	Labour Charges			\$975.00	
	(0)	Total for Part-By-Part Repair Cost			\$1,130.00	
	(c.)	Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost		_20%_	-	
3.	Estim	nated normal period for repairs:	2	working days.		
4.		hall treat the above amount as Correct a rking days	nd Confi	rmed if there is no re	ply from you within	
5.	Thank you for your assistance.			We confirm the estimates and finalized amount		
		· M				
	Signa	iture :	_	Signature: ta	rufikh	
	Name	: JUMANI		Name :	Taufikh	
	Tel	: 62148315		Date :	25/2/21	
	Fax	: 65468156				

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid	500	N		
3. Survey Fees		##		
4. LTA Search Fee	\$7.49 /\$2.00			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:											

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.01.2021

**REPAIR ESTIMATE** 

Time: 12:13:29

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

305448714

**REGN NO** 

: SHA6393B

MILEAGE

000000000

MAKE

MODEL

**HYUNDAI** 

DATE OF REGN

IONIQ(G3) 16.01.2020

DATE/TIME IN

18.01.2021 10:45

ACCIDENT DATE

16.01.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 N 75.00 0.00

75.00

0002 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 N 80.00 0.00

80.00

**SUB-TOTAL** : 155.00

JOB NATURE

0000 PB

PANEL BEATING

350.00

0001 SP

DATE:

SPRAYPAINT CHARGE - ROCKER PANEL

625.00

SUB-TOTAL : 975.00

AUTHORISED: YES / NO

TOTAL : 1,130.00

**MVA NAME & SIGNATURE** 

**SURVEYOR NAME & SIGNATURE** 

DATE: