

Our Job Ref No : 305451353

Date : 05/02/21

FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHC8302R

31/01/2021

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

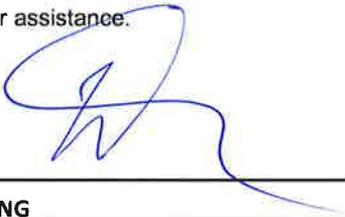
Z	The repair job shall bill to:	<u>AIG</u>	<u>SMW7294Y</u>
2.	The finalized amount shall be:		
(a)	Spare Parts after List discount		<u>\$2,073.64</u>
(b)	Labour Charges		<u>\$1,160.00</u>
	Total for Part-By-Part Repair Cost		<u>\$3,233.64</u>
(c.)	Lumpsum Repair (if applicable)		
	Total for Lumpsum repair cost after Less:		
	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 : 

Signature : _____

Name : CHIANG

Name : _____

Tel : 62148314

Date : _____

Fax : 65468156

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 : 305451353
 REGN NO : SHC8302R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 08.01.2021
 DATE/TIME IN : 31.01.2021 14:15
 ACCIDENT DATE : 31.01.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1	1,797.20	20.00	1,437.76	
0002	04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1	186.20	20.00	148.96	
0003	04-01-0104-2470-G	MOULDING ASSY-W/LINE RR D	1	166.20	20.00	132.96	
0004	04-01-0104-2574-G	COVER-FR DR O/S HDL RH	1	13.90	20.00	11.12	✓ NEC
0005	04-01-0104-2572-G	GRIP-FRONT DOOR OUTSIDE R	1	234.80	20.00	187.84	
0006	28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	75.00	2.00-	75.00	
0007	28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	80.00	0.20	80.00	

SUB-TOTAL : 2,073.64

JOB NATURE

0000	PB	PANEL BEATING		350.00			
0001	SP	SPRAYPAINT CHARGE		750.00			
0002	20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP				60.00	
						SUB-TOTAL	: 1,160.00