

Our Job Ref No : 305451534

Date : 21.02.21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHC2523J CTPL

31.01.21

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

1. The repair job shall bill to: AIG SMF529G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,726.68
 - (b) Labour Charges \$1,135.00
 - Total for Part-By-Part Repair Cost** \$3,861.68
 - (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 : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : taufikh

Name : Taufikh

Date : 23/2/21

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		NO		
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 : 305451534
 REGN NO : SHC2523J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 07.11.2019
 DATE/TIME IN : 01.02.2021 14:55
 ACCIDENT DATE : 31.01.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72	ana ✓	
0002 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60	ng ✓	
0003 04-01-0104-2971-G	BRACKET-FR BUMPER SIDE SU	1	35.00	20.00	28.00	? xnn	
0004 04-01-0104-3918-G	BRACKET-FR BUMPER SIDE RH	1	28.00	20.00	22.40	? xnn	
0005 04-01-0104-0633-G	MOULDING-FRONT BUMPER RH	1	186.90	20.00	149.52	Rx ✓	
0006 04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92	? ✓ part taken	
0007 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04	ht ✓	
0008 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28	all ✓	
0009 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12	ent ✓	3408.35 20% 2726.68

SUB-TOTAL : 2,926.60

JOB NATURE

0000 L	PANEL BEATING (repair & view mirror Rh)	600.00	525
0001 23-502	SPRAYPAINT ON AFFECTED AREA	550.00	500

REPAIR ESTIMATE

Page: 2

JOB NO	:	305451534
REGN NO	:	SHC2523J
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	IONIQ(G3)
DATE OF REGN	:	07.11.2019
DATE/TIME IN	:	01.02.2021 14:5
ACCIDENT DATE	:	31.01.2021

	QTY	IND	UNIT-PRICE	DISC%	AMOUNT

50.00 30

80.00	✓	1135
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SUB-TOTAL : 1,280.00

TOTAL : 4,206.60 \$3861.68
2 days #

_____ AUTHORIZED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE : _____

Tamphi 97495745 with
'wp' 2/2/21 @ 4pm
p/p Resny before print
tamphi c. l. h. a. b. o. c. o. n.
2-3 days

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 21.02.2021

Time: 14:08:24

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 : 305451534
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QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60
0003	04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92
0004	04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04
0005	04-01-0104-3813-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0006	03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12

SUB-TOTAL : 2,726.68

JOB NATURE

0000	L	PANEL BEATING	525.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	500.00
0002	17-01	CHECK ALL LIGHTING	30.00
0003	20-08	ADJUST FRONT WHEEL ALIGNMENT	80.00

SUB-TOTAL : 1,135.00

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383 SIN MING DRIVE
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ACCIDENT DATE : 31.01.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,861.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :