

COMFORTDELGRO

ENGINEERING

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

Our Job Ref No : 305451565
Date : 05/02/21

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHB3298H

Date of Accident : 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: NTUC --- SMU9253M

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,790.40

(b) Labour Charges \$1,085.00

Total for Part-By-Part Repair Cost \$2,875.40

(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 : 

Signature : _____

Name : LIM T S

Name : TAUFIKH

Tel : 62148398

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:

[illegible]

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305451565
 REGN NO : SHB3298H
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 26.06.2019
 DATE/TIME IN : 31.01.2021 00:50
 ACCIDENT DATE : 30.01.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0002	04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0003	09-01-0104-2133-G	SMART KEY AENTNNA**	1	40.50	20.00	32.40
0004	04-01-0104-2288-G	REAR BUMPER BEAM	1	394.80	20.00	315.84
0005	04-01-0104-2545-G	REAR BUMPER LWR MOULDING	1	155.00	20.00	124.00
0006	04-01-0104-2540-G	REAR FLOOR UNDER COVER**	1	225.00	20.00	180.00
0007	04-01-0104-3919-G	REAR BUMPER STAY RH	1	138.10	20.00	110.48
0008	04-01-0104-0852-G	REAR BUMPER REFLECTOR RH	1	41.45	20.00	33.16
0009	04-01-0104-2547-G	REAR BUMPER UNDER CVR RH	1	108.00	20.00	86.40
0010	04-01-0101-0111-G	REAR BUMPER CLIPS	10	22.00	20.00	17.60
0011	09-01-9999-0068-A	REVERSE SENSOR	1	180.00	10.00	162.00

SUB-TOTAL : 1,790.40

JOB NATURE

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 PB	PANEL BEATING			525.00		
0001 SP	SPRAYPAINT CHARGE			500.00		
0002 17-01	CHECK ALL LIGHTING			30.00		
0003 L	R/I REVERSE SENSOR			30.00		
0004 23-01	TOWING FEE			0.00		

SUB-TOTAL : 1,085.00

TOTAL : 2,875.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :