COMFORTDELGRO)
ENGINEERING	

Our Job Ref No	ŝ	305452238	
Date	;	21.02.21	
FINALIZATION F	ORM		
т		LVV	

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

ATION FORM		

10	100		LNN		_	rax :		
Attn	:	Mr	TAUFIKI	Н	_			
Vehic	de Re	eg No. :	SHC3372X	CTPL	_	:-	04.02.21	
The	surve	y and estim	ates of the repairs of	f the above-mentio	ned vehicle ar	e as follows:-		
1.	The	repair job	shall bill to:	NTU	ıc		GBB7669G	
2.	The	finalized a	mount shall be:					
	(a)	Spare P	arts after List discou	nt				
	(b)	Labour (Charges					
		Total fo	r Part-By-Part Repa	ir Cost			·	
	(c.)	Lumpsur	n Repair (if applicab	le)				
			Lumpsum repair cos		20%		\$1,200.00	
		Finallu	mneum Renair coe	t			\$1 200 00	

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 f	or your	assistance
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We confirm the estimates and

finalized amount

Signature :				Sign	
Name	\$6	LIM KWOK ENG		Nam	

62148316 Tel

6/3/21 Date

65468156 Fax

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			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:			
2			

COMFORTDELGRO ENGINEERING PTE LTI

REPAIR ESTIMATE

Date: 05.02.2021

Time: 13:28:53 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

: 305452238

REGN NO

SHC3372X

MILEAGE MAKE

000000000

MODEL

HYUNDAI I-40

DATE OF REGN

21.04.2016

DATE/TIME IN

04.02.2021 16:55

ACCIDENT DATE

04.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G COVER ASSY-RR BUMPER#

1 L 1,106.00 20.00 884.80 de

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR

10 L 22.00 20.00 17.60 M

0003 04-01-0103-0738-G COVER-RR BUMPER LWR#

1 L 228.00 20.00 182.40

0004 09-01-9999-0068-A REVERSE SENSOR ASSY*

1 N 135.70 10.00 122.13 7 Xnn

0005 04-01-0103-1150-A PROTECTOR MAT

1 N 50.00 1.00- 50.00 Mar

SUB-TOTAL : 1,256.93

JOB NATURE

0000 L

PANEL BEATING

350.00 280

0001 23-502

SPRAYPAINT ON AFFECTED AREA

0002 20-22

REMOVE/REFIX REVERSE SENSOR

SUB-TOTAL : 730.00

Janph 174 15745

up 5/2/21 @ ym

2 dys

Duratura.

LD rusing after report \$1,200|
tauffer & | Mantherm