

Our Job Ref No : 305452396
Date : 10/02/21

FINALIZATION FORM

To : LKK Fax : _____
Attn : TAUFIKH
Vehicle Reg No. : SHC1876Y 05/02/21

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

1. The repair job shall bill to: NTUC YP6807U

2. The finalized amount shall be:

(a) Spare Parts after List discount	_____
(b) Labour Charges	<u>\$630.00</u>
Total for Part-By-Part Repair Cost	<u>\$630.00</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 : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : _____
Name : _____
Date : _____

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:

Lkkk Afuu

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.02.2021

REPAIR ESTIMATE

Time: 12:53:57

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COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305452396
REGN NO : SHC1876Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 07.11.2019
DATE/TIME IN : 05.02.2021 14:20
ACCIDENT DATE : 05.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 PB	PANEL BEATING	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 630.00

TOTAL : 630.00

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :