

Our Job Ref No : 305452236

Date : 21.02.21

## FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SH8906S CTPL

04.02.21

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

1. The repair job shall bill to: NTUC --- FV2790C

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

**Total for Part-By-Part Repair Cost**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$1,350.00

**Final Lumpsum Repair cost** \$1,350.00

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 for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : taufikh

Name : Taufikh

Date : 6/3/21

### 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:

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Lice NTUC

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.02.2021

REPAIR ESTIMATE

Time: 11:54:56

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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 : 305452236  
REGN NO : SH 8906S  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 22.12.2016  
DATE/TIME IN : 04.02.2021 10:50  
ACCIDENT DATE : 04.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0103-0579-G	COVER ASSY-RR BUMPER#	1 L	1,106.00 20.00 884.80 <i>dl</i>
0002	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00 20.00 17.60 <i>hgr</i>
0003	04-01-0103-0738-G	COVER-RR BUMPER LWR#	1 L	228.00 20.00 182.40 <i>dl</i>
0004	09-01-9999-0068-A	REVERSE SENSOR ASSY*	1 N	135.70 10.00 122.13 <i>?Xnn</i>
0005	04-01-0103-1150-A	PROTECTOR MAT	1 N	50.00 1.00- 50.00 <i>net</i>
				SUB-TOTAL : 1,256.93

1,356  
-20%  
1,084.80  
+ Nett 50  
1,134.80

JOB NATURE

0000	L	PANEL BEATING	350.00	<i>280</i>	560
0001	23-502	SPRAYPAINT ON AFFECTED AREA	300.00	<i>150</i>	1,694.80
0002	20-22	REMOVE/REFIX REVERSE SENSOR	120.00	<i>30</i>	1,355.84
				SUB-TOTAL : 770.00	

*Tanpin 97495749*  
*wp' 5/2/21 @ 330*  
*02 days 4/5 rising after repair \$6,350/-*  
*Tanpin @ khampt.com*