

Our Job Ref No : 305453445  
Date : 17/02/21**FINALIZATION FORM**

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SH 6000T

Date of Accident : 13.02.2021

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

1. The repair job shall bill to: TOKIO MARINE --- SMW6982B

2. The finalized amount shall be:

(a) Spare Parts after List discount \$558.60

(b) Labour Charges \$641.00

**Total for Part-By-Part Repair Cost** \$1,199.60

(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 : 5/3/21

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:

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

JOB NO : 305453445  
REGN NO : SH 6000T  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 06.01.2021  
DATE/TIME IN : 15.02.2021 11:05  
ACCIDENT DATE : 13.02.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0002 04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60
0003 09-01-9999-0068-A	REVERSE SENSOR	1	180.00	<del>2.00</del>	180.00

SUB-TOTAL : 558.60

## JOB NATURE

0000 L	TP MERIMEN	11.00
0001 PB	PANEL BEATING	350.00
0002 SP	SPRAYPAINT CHARGE	250.00
0003 L	R/I REVERSE SENSOR	30.00

SUB-TOTAL : 641.00

TOTAL : 1,199.60

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :  
AUTHORISED : YES / NO