

Our Job Ref No : 305453444
Date : 17/02/21**FINALIZATION FORM**

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHD4545C

Date of Accident : 11/02/21

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

1. The repair job shall bill to: TOKIO MARINE --- SLP4936Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$21.28
 - (b) Labour Charges \$861.00
 - Total for Part-By-Part Repair Cost \$882.28**
 - (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:

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

JOB NO : 305453444
REGN NO : SHD4545C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 19.12.2019
DATE/TIME IN : 15.02.2021 10:20
ACCIDENT DATE : 11.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-3813-G FRT FENDER BLUE DRIVE RH 1 26.60 20.00 21.28

SUB-TOTAL : 21.28

JOB NATURE

0000 L TP MERIMEN 11.00

0001 PB PANEL BEATING 350.00

0002 SP SPRAYPAINT-Frt Bumper Etc 500.00

SUB-TOTAL : 861.00

TOTAL : 882.28



MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :