

Our Job Ref No : 305453441
Date : 17/02/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC3299A

13/02/2021

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

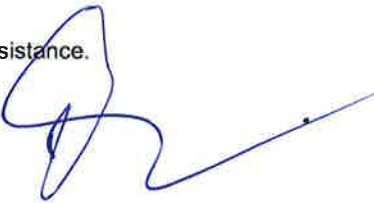
- Z The repair job shall bill to: NTUC FBR9456R
2. The finalized amount shall be:
- | | |
|---|--------------------------|
| (a) Spare Parts after List discount | <u>\$1,452.86</u> |
| (b) Labour Charges | <u>\$1,335.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$2,787.86</u> |
| (c.) Lumpsum Repair (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 : taufikh

Name : TAUFIKH

Date : 9/3/21

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 17.02.2021

Time: 11:17:05

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 : 305453441
REGN NO : SHC3299A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 01.03.2019
DATE/TIME IN : 13.02.2021 19:30
ACCIDENT DATE : 13.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G	COVER-FR BUMPER#	1	418.30	20.00	334.64
0002 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04
0003 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0004 03-01-0104-2061-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0005 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	75.00	10.00	67.50
0006 04-01-0104-2934-G	GUARD ASSY-FRONT WHEEL RH	1	164.70	20.00	131.76
0007 04-01-0104-0634-G	GRILLE-FRONT BUMPER	1	186.90	20.00	149.52

SUB-TOTAL : 1,452.86

NATURE

0000 L	PANEL BEATING	525.00
0001 SP	SPRAYPAINT CHARGE	750.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

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ACCIDENT DATE : 13.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,335.00

TOTAL : 2,787.86

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :