

Our Job Ref No : 305453412
Date : 18/02/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC8247S

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: NTUC --- FBM6019R
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,878.08

(b) Labour Charges \$910.00

Total for Part-By-Part Repair Cost \$2,788.08

(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 : 

Name : JUMANI

Tel : 62148315

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	---	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 : 305453412
 REGN NO : SHC8247S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 28.01.2021
 DATE/TIME IN : 15.02.2021 08:00
 ACCIDENT DATE : 11.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2270-G	EMBLEM-HYBRID	1	24.30	20.00	19.44
0002	04-01-0104-2271-G	EMBLEM-IONIQ	1	31.30	20.00	25.04
0003	28-01-0103-0005-A	REAR BOOT LOGO CTPL	1 N	30.00	10.00	27.00
0004	28-01-0103-0006-A	REAR BOOT TEL NUMBER CTPL	1 N	30.00	10.00	27.00
0005	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	40.00	10.00	36.00
0006	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00
0007	04-01-0104-0852-G	REFLECTOR/REFLEX ASSY-RR	1	41.45	20.00	33.16
0008	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0009	04-01-0104-2698-G	LAMP ASSY-REAR COMB OUTSI	1	870.40	20.00	696.32
0010	04-01-0104-2700-G	LAMP ASSY-REAR COMB INSID	1	794.40	20.00	635.52

SUB-TOTAL : 1,878.08

JOB NATURE

0000 PB	PANEL BEATING	350.00
---------	---------------	--------

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

JOB NO : 305453412
REGN NO : SHC8247S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 28.01.2021
DATE/TIME IN : 15.02.2021 08:0
ACCIDENT DATE : 11.02.2021

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP	SPRAYPAINT CHARGE			500.00		
0002 17-01	CHECK ALL LIGHTING			30.00		
0003 L	REMOVE/REFIX REVERSE SENSOR			30.00		
SUB-TOTAL :						910.00
TOTAL :						2,788.08

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :