				54			
		1.			C	OMFORTDELGRO	
Our Job	Ref No :	305453474			ENGINEERING		
Date		21.02.21			ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969		
FINALIZ	ZATION FORM		€ <sub>0</sub>		Fax	: 6546 8156	
To :	To :		LKK		Fax :		
Attn :	Mr	TAUFIKH					
Vehicle	Reg No. : SHC	8442U	CTPL			12.02.21	
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-							
1. T	he repair job shall bi	ill to:	T/A	TUC .	***	SJS4086H	
2. T	he finalized amount	shall be:		*			
(a	a) Spare Parts aft	ter List discount		×		\$2,022.70	
(b	) Labour Charge	s				\$880.00	
	Total for Part-By-Part Repair Cost					\$2,902.70	
	_			X			
(C	•	air (if applicable) sum repair cost after m Repair cost	Less:	_20%			
<ol> <li>Estimated normal period for repairs: 2 working days.</li> <li>We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days</li> </ol>							
5. Th	5. Thank you for your assistance.			We confirm the estimates and finalized amount			
Si	gnature :			Siç	gnature:	taufikh	
Name : LIM KWC		OK ENG		Na	ime :	Taufikh	
Tel : <u>62148316</u>				Da	te :	6/3/21	
Fax 65468156							
For Official Use Only							
				Document	0 0 0		
Item		Amount		Attachled Yes or No	Confirm By (Signature)	Remarks	
Rental Rate P/Day				YES			
2. Loss of Income Paid				NO			
3. Survey Fees							
LTA Search Fee     Medical Fees (on behalf		\$7.49 / \$2.0	00				
of driver, if applicable)							

Overrun

Remarks:

Date: 15.02.20 Time: 18:27:41

Page: 1

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

**CUSTOMER: 7010045** 

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

**SINGAPORE SINGAPORE 575717** 

65508755

JOB NO REGN NO 305453474 SHC8442U

MILEAGE

000000000

MAKE

**HYUNDAI** 

**MODEL** 

IONIQ(G3)

DATE OF REGN

29.01.2021

DATE/TIME IN

15.02.2021 14:00

ACCIDENT DATE

12.02.2021

#### JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G COVER-FR BUMPER# 1 L 430.90 20.00 344.72

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR 10 L 22.00 20.00 17.60

0003 04-01-0104-2871-G BRACKET-FR BUMPER SIDE SU 1 L 35.00 20.00

28.00 Xnn

0004 04-01-0104-3818-G BRACKET-FR BUMPER SIDE LH 1 L 28.00 20.00

0005 04-01-0104-2687-G MOULDING-FRONT BUMPER CTR 1 L 368.50 20.00 294.80 and

0006 04-01-0104-2551-G COVER-RADIATOR GRILLE UPR

1 L 1,409.10 20.00 1,127.28 aut

1 L 642.50 20.00 514.00 7 Xnn

0008 04-01-0104-2685-G MOULDING-FRONT BUMPER LH

1 L 186.90 20.00 149.52 Cont

0009 04-01-0104-3813-G EMBLEM-BLUE DRIVE LH

1 L 26.60 20.00 21.28 4le

0010 28-01-0103-0007-A FRT DOOR LOGO CCTPL MOQ30

1 N 75.00 10.00 67.50

0011 04-01-0104-2417-G MOULDING-FRT BUMPER CTR

1 L 44.00 20.00 35.20 ( Xnn

0012 04-01-0104-0634-G GRILLE-FRONT BUMPER

1 L 186.90 20.00 149.52 Y Xnn

SUB-TOTAL : 2,771.82

**JOB NATURE** 

REPAIR ESTIMATE

Date: 15.02.2021 Time: 18:27:41

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

**CUSTOMER: 7010045** 

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO

305453474

REGN NO MILEAGE : SHC8442U : 0000000000

MAKE

: HYUNDAI

MODEL DATE OF REGN : IONIQ(G3)

DATE/TIME IN

29.01.2021 15.02.2021 14

ACCIDENT DATE

12.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 L

PANEL BEATING

700.00 350

**Q**001 23-502

SPRAYPAINT ON AFFECTED AREA

550.00 500

0002 17-01

CHECK ALL LIGHTING

50.00 30

0003 20-00

TUFF COAT ON AFFECTED PARTS.

50.00 X nn

SUB-TOTAL : 1,350.00

AUTHORISED: YES / NO

TOTAL : 4,121.82

**MVA NAME & SIGNATURE** DATE:

SURVEYOR NAME & SIGNATURE

DATE:

Tanfhri 97495749 Mc
"WP" 11/2/21 C 4 pm

p/p Posum hefur punt

tanfhri e Ihlandown

20hy

Date: 21.02.2021

REPAIR ESTIMATE

Time: 12:43:03

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

**CUSTOMER: 7010045** 

ADDRESS: COMFORT TRANSPORTATION PITE LTD

383 SIN MING DRIVE

**SINGAPORE SINGAPORE 575717** 

65508755

JOB NO REGN NO 305453474

: SHC8442U 0000000000

MILEAGE MAKE

: HYUNDAI

MODEL

: IONIQ(G3)

DATE OF REGN

: 29.01.2021

DATE/TIME IN

15.02.2021 14:00

ACCIDENT DATE : 12.02.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G COVER-FR BUMPER# 1 L 430.90 20.00 344.72

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR 10 L 22.00 20.00 17.60

0003 04-01-0104-2687-G MOULDING-FRONT BUMPER CTR 1 L 368.50 20.00 294.80

0004 04-01-0104-2696-G GRILLE ASSY-RADIATOR# 1 L 1,409.10 20.00 1,127.28

0005 04-01-0104-2685-G MOULDING-FRONT BUMPER LH 1 L 186.90 20.00 149.52

0006 04-01-0104-3813-G EMBLEM-BLUE DRIVE LH 1 L 26.60 20.00 21.28

0007 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 N 75.00 10.00 67.50

SUB-TOTAL : 2,022.70

## JOB NATURE

0000 L

PANEL BEATING

350.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

500.00

0002 17-01

CHECK ALL LIGHTING

30.00

SUB-TOTAL : 880.00

SURVEYOR NAME & SIGNATURE

Date: 21.02.2021 Time: 12:43:03

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

**SINGAPORE SINGAPORE 575717** 

65508755

JOB NO

REGN NO MILEAGE MAKE MODEL

: 305453474 : SHC8442U : 0000000000 : HYUNDAI

MODEL : IONIQ(G3)
DATE OF REGN : 29.01.2021
DATE/TIME IN : 15.02.2021 14:0

ACCIDENT DATE : 12.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,902.70

AUTHORISED: YES / NO

**MVA NAME & SIGNATURE** 

DATE:

DATE: