

Our Job Ref No : 305454641  
Date : 26/02/21

### FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHD6989S

Date of Accident : 19/02/2021

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

1. The repair job shall bill to: TOKIO --- SLK5912K  
###
2. The finalized amount shall be:
 

|  |                                    |
|--|------------------------------------|
| (a) Spare Parts after List discount                  | <u>\$5,337.48</u>                  |
| (b) Labour Charges                                   | <u>\$2,021.00</u>                  |
| <b>Total for Part-By-Part Repair Cost</b>            | <b><u>\$7,358.48</u></b>           |
|  |                                    |
| (c) Lumpsum Repair (if applicable)                   |                                    |
| Total for Lumpsum repair cost after Less: <u>20%</u> | <u>                    </u>        |
| <b>Final Lumpsum Repair cost</b>                     | <b><u>                    </u></b> |

3. Estimated normal period for repairs: 5 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 : \_\_\_\_\_  
Name : \_\_\_\_\_  
Date : \_\_\_\_\_

#### For Official Use Only

| Item   | Amount         | Document Attached<br>Yes or No | Confirm By<br>(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 : 305454641  
 REGN NO : SHD6989S  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G3)  
 DATE OF REGN : 30.09.2020  
 DATE/TIME IN : 19.02.2021 11:35  
 ACCIDENT DATE : 19.02.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|      |                   |                           |    |          |       |          |        |
|------|-------------------|---------------------------|----|----------|-------|----------|--------|
| 0001 | 04-01-0104-2256-G | PANEL ASSY-TAIL GATE#     | 1  | 2,480.40 | 20.00 | 1,984.32 | ✓      |
| 0002 | 04-01-0104-2282-G | COVER-RR BUMPER#          | 1  | 459.40   | 20.00 | 367.52   | ✓      |
| 0003 | 04-01-0104-2533-G | MOULDING ASSY-RR BUMPER C | 1  | 451.25   | 20.00 | 361.00   | A ✓ BR |
| 0004 | 09-01-9999-0068-A | REVERSE SENSOR ASSY*      | 1  | N 180.00 | 2.00- | 180.00   | ✓      |
| 0005 | 04-01-0104-2270-G | EMBLEM-HYBRID             | 1  | 24.30    | 20.00 | 19.44    | ✓      |
| 0006 | 04-01-0104-2271-G | EMBLEM-IONIQ              | 1  | 31.30    | 20.00 | 25.04    | ✓      |
| 0007 | 28-01-0103-0005-A | REAR BOOT LOGO CTPL       | 1  | N 30.00  | 2.00- | 30.00    | ✓      |
| 0008 | 28-01-0103-0006-A | REAR BOOT TEL NUMBER CTPL | 1  | N 30.00  | 0.20  | 30.00    | ✓      |
| 0009 | 04-01-0104-2346-G | PANEL ASSY-BACK           | 1  | 532.00   | 20.00 | 425.60   | ✓      |
| 0010 | 04-01-0104-2226-G | LAMP ASSY-LICENSE PLATE   | 1  | 85.30    | 20.00 | 68.24    | ✓      |
| 0011 | 04-01-0104-2370-G | LAMP ASSY-REAR FOG        | 1  | 201.50   | 20.00 | 161.20   | ✓      |
| 0012 | 28-01-9999-2025-A | APP LOGO REAR BONNET CTPL | 1  | N 40.00  | 2.00- | 40.00    | ✓      |
| 0013 | 04-01-0101-0111-G | BUMPER COVER CLIP REAR    | 10 | L 22.00  | 20.00 | 17.60    | ✓      |

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JOB NO : 305454641  
 REGN NO : SHD6989S  
 MILEAGE : 000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G3)  
 DATE OF REGN : 30.09.2020  
 DATE/TIME IN : 19.02.2021 11:3  
 ACCIDENT DATE : 19.02.2021

| JOB / PARTS DESCRIPTION |   | QTY IND UNIT-PRICE DISC% AMOUNT |   |        |       |          |
|-------------------------|---|---------------------------------|---|--------|-------|----------|
| 0014                    | 04-01-0104-1150-A PROTECTOR MAT             | 1                               | N | 50.00  | 2.00- | 50.00 ✓  |
| 0015                    | 04-01-0104-2288-G BEAM-RR BUMPER            | 1                               |   | 394.80 | 20.00 | 315.84 ✓ |
| 0016                    | 04-01-0104-3919-G STAY-RR BUMPER RH         | 1                               |   | 138.10 | 20.00 | 110.48 ✓ |
| 0017                    | 04-01-0104-2380-G LATCH ASSY-TAIL GATE      | 1                               |   | 224.00 | 20.00 | 179.20 ✓ |
| 0018                    | 09-01-0104-2133-G ANTENNA ASSY-SMARTKEY     | 1                               |   | 40.50  | 20.00 | 32.40 ✓  |
| 0019                    | 04-01-0104-2699-G LAMP ASSY-REAR COMB INSID | 1                               |   | 794.40 | 20.00 | 635.52 ✓ |
| 0020                    | 04-01-0104-2545-G MOULDING-REAR BUMPER LWR  | 1                               |   | 225.00 | 20.00 | 180.00 ✓ |
| 0021                    | 04-01-0104-2540-G COVER-RR BPR UNDER CTR    | 1                               |   | 123.85 | 20.00 | 99.08 ✓  |
| 0022                    | FNPS NUMBER PLATE FRONT                     | 1                               | N | 25.00  | 2.00- | 25.00 ✓  |

SUB-TOTAL : 5,337.48

JOB NATURE

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| JOB / PARTS DESCRIPTION |                              | QTY   | IND | UNIT-PRICE | DISC% | AMOUNT   |
|-------------------------|------------------------------|-------|-----|------------|-------|----------|
| 0000 PB                 | PANEL BEATING                |       |     | 1050.00    |       |          |
| 0001 SP                 | SPRAYPAINT CHARGE            |       |     | 750.00     |       |          |
| 0002 17-01              | CHECK ALL LIGHTING           |       |     | 30.00      |       |          |
| 0003 20-00              | TUFF COAT ON AFFECTED PARTS. |       |     | 40.00      |       |          |
| 0004 L                  | RENEW REAR WINDSCREEN GLASS  |       |     | 100.00     |       |          |
| 0005 L                  | REMOVE/REFIX REVERSE SENSOR  |       |     | 40.00      |       |          |
| 0006 L                  | MERIMEN FEE                  | 11.00 |     |            |       |          |
| SUB-TOTAL :             |                              |       |     |            |       | 2,021.00 |
| TOTAL :                 |                              |       |     |            |       | 7,358.48 |

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO

\_\_\_\_\_  
 SURVEYOR NAME & SIGNATURE  
 DATE :