

Our Job Ref No : 305455271
Date : 11.03.21

COMFORTDELGRO

ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHC3211C CTPL

23.02.21

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

1. The repair job shall bill to: **AIG** --- **SMU8372J**
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$1,929.56 |
| (b) Labour Charges | \$1,240.00 |
| Total for Part-By-Part Repair Cost | \$3,169.56 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: 20% | |
| 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 : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Taufikh

Date : 25/3/21

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		NO		
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 : 305455271
 REGN NO : SHC3211C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 01.02.2019
 DATE/TIME IN : 23.02.2021 13:05
 ACCIDENT DATE : 23.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1 L	1,797.20	20.00	1,437.76	bb	
0002 04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1 L	186.20	20.00	148.96	nt	
0003 04-01-0104-2572-G	GRIP-FRONT DOOR OUTSIDE R	1 L	234.80	20.00	187.84	one	
0004 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	2.00-	75.00	nt	
0005 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	0.20	80.00	nt	
0006 04-01-0104-2470-G	MOULDING ASSY-W/LINE RR D	1 L	166.20	20.00	132.96	TR	
0007 04-01-0104-0595-G	PANEL ASSY-REAR DOOR RH#	1 L	1,789.90	20.00	1,431.92	Ry	2218.20
0008 04-01-0104-0810-G	MOULDING ASSY-SIDE SILL R	1 L	290.00	20.00	232.00	TR	1774.56
							sn - 155

SUB-TOTAL : 3,726.44

JOB NATURE

0000 L	PANEL BEATING	900.00	525
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00	625
0002 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	30

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QTY IND UNIT-PRICE DISC% AMOUNT

0003 L	TRANSFER OF DOOR FRT RH	120.00	60		
0004 L	TRANSFER OF DOOR REAR RH	120.00	X	nn	1240
SUB-TOTAL :					1,990.00

TOTAL : 5,716.44

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

3169.56
3 days #

Work done 1st
Tanghi 9249 5749
- up' 24/2/21 @ 1pm
P/P Resurvey before paint
2-3 days
Tanghi e 11/2/21

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

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0002	04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1	L	186.20	20.00	148.96
0003	04-01-0104-2572-G	GRIP-FRONT DOOR OUTSIDE R	1	L	234.80	20.00	187.84
0004	28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	N	75.00	2.00-	75.00
0005	28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	N	80.00	0.20	80.00

SUB-TOTAL : 1,929.56

JOB NATURE

0000	L	PANEL BEATING	525.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	625.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0003	L	TRANSFER OF DOOR FRT RH	60.00

SUB-TOTAL : 1,240.00

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QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,169.56

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO