

Our Job Ref No : 305455735
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. : SHD4651D CTPL 26.02.21

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

1. The repair job shall bill to: NTUC --- SJJ7021Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$72.00
 - (b) Labour Charges \$1,025.00
 - Total for Part-By-Part Repair Cost \$1,097.00**
 - (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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature :
Name :
Date :

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 : 305455735
 REGN NO : SHD4651D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 23.01.2020
 DATE/TIME IN : 26.02.2021 12:25
 ACCIDENT DATE : 26.02.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0596-G	PANEL ASSY-REAR DOOR LH#	1 L	1,789.90	20.00	1,431.92	Ry
0002 04-01-0104-2469-G	MOULDING ASSY-W/LINE RR D	1 L	166.20	20.00	132.96	LK
0003 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	10.00	72.00	amb
0004 04-01-0104-0600-G	MIRROR ASSY-OUTSIDE RR VI	1 L	1,391.70	20.00	1,113.36	Ry

SUB-TOTAL : 2,750.24

JOB NATURE

0000 L	PANEL BEATING[repair rr fender Lh]	600.00	525
0001 23-502	SPRAYPAINT ON AFFECTED AREA	550.00	500
0002 20-02	TRANSFER OF DOOR REAR LH	120.00	X

SUB-TOTAL : 1,270.00

TOTAL : 4,020.24

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Tan Guan 27/2/21 5:49
 up 26/2/21 @ 5:00 pm
 P/P Resumy after apud
 2-3 days
 further @ 11h30pm

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 N 80.00 10.00 72.00

SUB-TOTAL : 72.00

JOB NATURE

0000 L PANEL BEATING[repair rr fender Lh] 525.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 500.00

SUB-TOTAL : 1,025.00

TOTAL : 1,097.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :