

Our Job Ref No : 305462180
Date : 08/04/21

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SH 9600S

Date of Accident : 04/04/21

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

1. The repair job shall bill to: NTUC --- SJR1241B
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2. The finalized amount shall be:

(a) Spare Parts after List discount \$3,458.58

(b) Labour Charges \$630.00

Total for Part-By-Part Repair Cost \$4,088.54

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

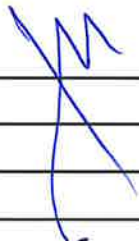
Final Lumpsum Repair cost

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.

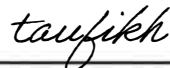
We confirm the estimates and
finalized amount

Signature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 29/4/21

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 : 305462180
REGN NO : SH 9600S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 25.10.2019
DATE/TIME IN : 04.04.2021 12:48
ACCIDENT DATE : 04.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80
0003 04-01-0104-2696-G	GRILLE ASSY-RADIATOR#	1	1,480.00	20.00	1,184.00
0004 04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0005 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0006 FNPS	NUMBER PLATE FRONT	1 N	25.00	10.00	22.50

SUB-TOTAL : 3,458.54

JOB NATURE

0000 PB	PANEL BEATING	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 630.00

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

JOB NO : 305462180
REGN NO : SH 9600S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 25.10.2019
DATE/TIME IN : 04.04.2021 12:4
ACCIDENT DATE : 04.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,088.54

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :