

Our Job Ref No : 305462448
Date : 08/04/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH
Vehicle Reg No. : SHC2291C

Fax :

06/04/21

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

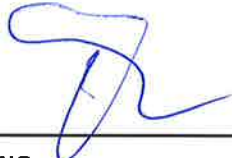
- Z The repair job shall bill to: NTUC SLR5917K
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$2,725.08 |
| (b) Labour Charges | \$1,145.00 |
| Total for Part-By-Part Repair Cost | \$3,870.08 |
| (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: | |
| 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : TAUFIKH
Date : 30/4/21

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 : 305462448
REGN NO : SHC2291C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 22.10.2019
DATE/TIME IN : 06.04.2021 13:35
ACCIDENT DATE : 06.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0574-G	PANEL-FENDER LH#	1	588.80	20.00	471.04
0002 04-01-0104-3913-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0003 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	20.00	20.00	16.00
0005 04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0006 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12

SUB-TOTAL : 2,725.08

JOB NATURE

0000 PB	PANEL BEATING	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0004 20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 08.04.2021
Time: 15:56:36
Page: 2

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DATE/TIME IN : 06.04.2021 13:3
ACCIDENT DATE : 06.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,145.00

TOTAL : 3,870.08

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :