COMFORTDELGRO
ENGINEERING

1	305462899	
	14/04/21	_
		305462899

Date : 14/04/21		: 14/04/21	59 Loyar	DelGro Engineering Pte Ltd ng Drive Singapore 508969
FINA	LIZATI	ON FORM	Fax: 654	6 8156
То	:	LKK	Fax:	
Attn		TAUFIKH		
Vehic	de Reg	No. : SHA1145J		09/04/21
The s	survey	and estimates of the repairs of the above-m	nentioned vehicle are as follows:-	
Z	The r	epair job shall bill to:	NTUC	SMU2032E
2.	The f	inalized amount shall be:		
	(a)	Spare Parts after List discount		\$410.50
	(b)	Labour Charges		\$630.00
		Total for Part-By-Part Repair Cost		\$1,040.50
	(c.)	Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less; Final Lumpsum Repair cost		
3.	Estim	ated normal period for repairs:	2 working days.	
4.		nall treat the above amount as Correct ar ng days	nd Confirmed if there is no reply	from you within 7
5.	Thank	you for your assistance.	We confirm the esting finalized amount	mates and
	Signa Name			aufikh raufikh
	Tel	62148314	Date : 30)/4/21
	Fax	65468156		
F 0	ee: - : - i :	Una Only		

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid	2	N		
3. Survey Fees	#	3		
4. LTA Search Fee	\$7-49/\$2.00			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:			

COMFORTDELGRO ENGINEERING PTE LTD

Date: 14.04.2021 Time: 09:15:34

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO **REGN NO**

305462899 SHA1145J

MILEAGE

0000000000

MAKE

HYUNDAI

MODEL DATE OF REGN IONIQ(G3)

DATE/TIME IN

30.03.2021 09.04.2021 09:20

ACCIDENT DATE

09.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

RT REQUISITION

0001 04-01-0104-2533-G MOULDING ASSY-RR BUMPER C 1 451.25 20.00 361.00

0002 FNPS

NUMBER PLATE FRONT

1 N 55.00 10.00 49.50

SUB-TOTAL : 410.50

JOB NATURE

0000 PB

PANEL BEATING

350.00

0001 SP

DATE:

SPRAYPAINT CHARGE

250.00

0002 20-22

REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL : 630.00

TOTAL : 1,040.50

MVA NAME & SIGNATURE

AUTHORISED: YES/NO **SURVEYOR NAME & SIGNATURE**

DATE: