

Our Job Ref No : 305463116

Date : 14.04.21

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. : SHB4206S CTPL

10.04.21

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

1. The repair job shall bill to: **NTUC** --- **GBK7526Y**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,276.44 \$1268.94
 - (b) Labour Charges \$680.00
 - Total for Part-By-Part Repair Cost** ~~\$1,956.44~~ \$1948.94
 - (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 : MS. LOKE YY

Tel : 62148355

Fax : 65468156

Signature : *taufikh*

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		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 : 305463116
 REGN NO : SHB4206S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 29.01.2021
 DATE/TIME IN : 10.04.2021 10:10
 ACCIDENT DATE : 10.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2538-G	MIRROR ASSY-O/S RR VIEW R	1	1,391.70	20.00	1,113.36
				10%	
0002 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	75.00	20.00	75.00 67.50
0003 04-01-0104-2600-G	W/STRIP ASSY-FR DR BELT O	1	110.10	20.00	88.08

SUB-TOTAL : ~~1,276.44~~ 1268.94

JOB NATURE

0000 PB	PANEL BEATING	350.00
0001 SP	SPRAYPAINT CHARGE	300.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 680.00

TOTAL : ~~1,956.44~~ 1948.94

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE
 DATE :