

Our Job Ref No : 305463644
Date : 16/04/21**FINALIZATION FORM**

To : LKK

Fax :

Attn : STEVE CHEN

Vehicle Reg No. : SHA1972M

Date of Accident : 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: AIG ASIA --- PC8631X
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$2,257.32 |
| (b) Labour Charges | \$910.00 |
| Total for Part-By-Part Repair Cost | \$3,167.32 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: 20% | |
| 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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : STEVE

Date : 16/4/21

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 : 305463644
 REGN NO : SHA1972M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 01.02.2019
 DATE/TIME IN : 14.04.2021 10:55
 ACCIDENT DATE : 10.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G	FRT BUMPER	1	430.90	20.00	344.72
0002 04-01-0104-2361-G	FRT BUMPER CTR UPR MOULDI	1	368.50	20.00	294.80
0003 04-01-0104-2915-G	HEADLAMP RH	1	1,995.65	20.00	1,596.52
0004 04-01-0104-3813-G	FRT FENDER BLUE-DRIVE RH	1	26.60	20.00	21.28

SUB-TOTAL : 2,257.32

JOB NATURE

0000 PB	PANEL BEATING-Frt Fender RH.	350.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

SUB-TOTAL : 910.00

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

JOB NO : 305463644
REGN NO : SHA1972M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 01.02.2019
DATE/TIME IN : 14.04.2021 10:5
ACCIDENT DATE : 10.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,167.32



MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO