

Our Job Ref No : 305463500
Date : 15.04.21

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. : SHC3023D 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: TOKIO MARINE SLH9475U
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$362.32
 - (b) Labour Charges \$641.00
 - Total for Part-By-Part Repair Cost \$1,003.32**
 - (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 : 
Name : Taufikh
Date : 5/5/21

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 : 305463500
REGN NO : SHC3023D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 01.02.2019
DATE/TIME IN : 12.04.2021 13:30
ACCIDENT DATE : 10.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G COVER-FR BUMPER# 1 430.90 20.00 344.72

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR 10 L 22.00 20.00 17.60

SUB-TOTAL : 362.32

JOB NATURE

0000 PB PANEL BEATING 350.00

0001 SP SPRAYPAINT CHARGE 250.00

0002 17-01 CHECK ALL LIGHTING 30.00

0003 L MERIMEN FEE 11.00

SUB-TOTAL : 641.00

TOTAL : 1,003.32

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :