

Our Job Ref No : 305464170
Date : 17.05.21

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

FINALIZATION FORM

To : LKK Fax :
Attn : Mr TAUFIKH
Vehicle Reg No. : SHA6585P CTPL 16.04.21

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

1. The repair job shall bill to: **NTUC** --- **SKM8870D**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,297.24
 - (b) Labour Charges \$1,085.00
 - Total for Part-By-Part Repair Cost \$4,382.24**
 - (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 : MS. LOKE YY
Tel : 62148355
Fax : 65468156

Signature :
Name : Taufikh
Date : 20/5/21

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 : 305464170
 REGN NO : SHA6585P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 30.10.2019
 DATE/TIME IN : 16.04.2021 12:20
 ACCIDENT DATE : 16.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2288-G	BEAM-RR BUMPER	1	394.80	20.00	315.84
0003	04-01-0104-2544-G	CAP-RR HOOK	1	98.80	20.00	79.04
0004	04-01-0104-2256-G	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0005	04-01-0104-2270-G	EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271-G	EMBLEM-IONIQ	1	31.30	20.00	25.04
0007	28-01-0103-0005-A	REAR BOOT LOGO CTPL	1	30.00	10.00	27.00
0008	28-01-0103-0006-A	REAR BOOT TEL NUMBER CTPL	1	35.00	10.00	31.50
0009	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	30.00	10.00	27.00
0010	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0011	FNPS	NUMBER PLATE REAR	1 N	25.00	10.00	22.50
0012	04-01-0104-2175-G	SYMBOL MARK-H	1	24.30	20.00	19.44
0013	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 3,297.24

JOB NATURE

0000 PB	PANEL BEATING	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-204	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 1,085.00

TOTAL : 4,382.24

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :