

Our Job Ref No : 305464171
Date : 21/04/21

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : TAUFIKH
Vehicle Reg No. : SHA9971M 15/04/2021

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

1. The repair job shall bill to: NTUC FX819H
2. The finalized amount shall be:
- | | |
|--|--|
| (a) Spare Parts after List discount | \$928.40 \$922.40 |
| (b) Labour Charges | <u>\$880.00</u> |
| Total for Part-By-Part Repair Cost | \$1,808.40 <u>\$1802.40</u> |
| (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____ | _____ |
| 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : taufikh
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	-	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: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305464171
 REGN NO : SHA9971M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 24.09.2019
 DATE/TIME IN : 15.04.2021 16:00
 ACCIDENT DATE : 15.04.2021

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	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00
0003	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60
0004	04-01-0104-2532-G	BRACKET ASSY-RR BUMPER SI	1	55.80	20.00	44.64
0005	04-01-0104-0852-G	REFLECTOR/REFLEX ASSY-RR	1	41.45	20.00	33.16
0006	04-01-0104-2270-G	EMBLEM-HYBRID	1	24.30	20.00	19.44
0007	04-01-0104-2271-G	EMBLEM-IONIQ	1	31.30	20.00	25.04
0008	28-01-0103-0009-A	REAR BOOT LOGO CCTPL	1	30.00	10%	30.00 27
0009	28-01-0103-0010-A	REAR BOOT TEL NUMBER CCTP	1	30.00	10%	30.00 27

922.40
 SUB-TOTAL : ~~928.40~~

JOB NATURE

0000	PB	PANEL BEATING	350.00
0001	SP	SPRAYPAINT CHARGE	500.00

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JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 20-05 REMOVE/REFIX REVERSE SENSOR-	30.00				
SUB-TOTAL :					880.00
TOTAL :					1,808.40 1802.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :