

Our Job Ref No : 305464732
Date : 29/04/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH
Vehicle Reg No. : SHA2981E

Fax :

19/04/2021

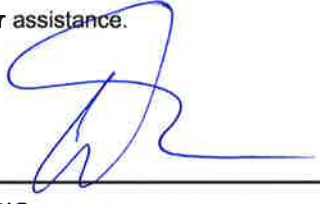
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

- Z The repair job shall bill to: NTUC FBN5554M
2. The finalized amount shall be:
- | | | |
|---|--------------------------|-------------------------|
| (a) Spare Parts after List discount | <u>\$4,560.58</u> | <u>4632.08</u> |
| (b) Labour Charges | <u>\$1,320.00</u> | |
| Total for Part-By-Part Repair Cost | <u>\$5,880.58</u> | <u>\$5952.08</u> |
| (c.) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: | | |
| Final Lumpsum Repair cost | | |

3. Estimated normal period for repairs: 4 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:

[illegible]

LKK/1 Atnu

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.04.2021

Time: 16:19:30

Page: 1

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

JOB NO : 305464732
REGN NO : SHA2981E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 06.08.2019
DATE/TIME IN : 19.04.2021 18:20
ACCIDENT DATE : 19.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

RT REQUISITION

0001	04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	294.02	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 L	22.00	20.00	17.60	
0004	04-01-0104-0851-G	REFLECTOR/REFLEX ASSY-RR	1	41.45	20.00	33.16	
0005	04-01-0104-1150-A	PROTECTOR MAT	1	50.00	2.00-	50.00	
					10%		
0006	28-01-0302-2017-A	FUEL TANK LID (PETROL ONL	1	20.00	0.20	20.00	18
0007	04-01-0104-2531-G	BRACKET ASSY-RR BUMPER SI	1	55.80	20.00	44.64	
0008	04-01-0104-2544-G	CAP-RR HOOK ✓	1	94.60	20.00	75.68	
0009	09-01-0104-2206-G	UNIT ASSY-REAR CORNER RAD	1	1,625.00	20.00	1,300.00	
0010	04-01-0104-2395-G	LAMP ASSY-REAR COMB OUTSI	1	870.40	20.00	696.32	
0011	04-01-0104-0576-G	PANEL ASSY-QUARTER OUTER	1	1,768.30	20.00	1,414.64	
0012	04-01-0104-0710-G	EXTENSION ASSY-QTR OTR RR ✓	1	208.90	20.00	167.12	
0013	04-01-0104-2546-G	COVER-RR BUMPER SIDE UNDE	1	108.00	20.00	86.40	de ✓

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JOB NO : 305464732
REGN NO : SHA2981E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 06.08.2019
DATE/TIME IN : 19.04.2021 18:2
ACCIDENT DATE : 19.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 4,560.58 4632.08

JOB NATURE

0000 PB	PANEL BEATING	700.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	60.00
0003 17-01	CHECK ALL LIGHTING	30.00
0004 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 1,320.00

TOTAL : 5,880.58 5952.08

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :