COMFORTDELGRO

		ef No :	305464				INEERING
Date	:	*	22/04/2				tDelGro Engineering Pte Ltd ang Drive Singapore 508969
FINA	LIZAT	ION FORM				Fax: 65	46 8156
То	1		LKK			Fax:	
Attn.	Ē	-	TAUF	KH			
Vehi	cle Re	g No. SHA4	353E		Dat	e of Accident:	20/04/2021
The	survey	and estimates of	the repairs	of the above-m	entioned vehicl	e are as follow	/s:-
1.	The	repair job shall bill	to:		NTUC		SJU6138T
2.	The	finalized amount s	hall be			!!!!!	
	(a)	Spare Parts afte		ount			
	(b)	Labour Charges					
	(5)	Total for Part-E		pair Cost			_
			,	F 5 5 5 5			
	(c.)	Lumpsum Repa Total for Lumps	ım repair	cost after Less:	20%		\$1,200.00
		Final Lumpsum	ı Repair c	ost			
3.	Estim	nated normal perio	d for repa	irs:	2 w	orking days.	
4.		hall treat the abo	ve amour	nt as Correct ar	id Confirmed i	f there is no re	eply from you within
5.	Than	k you for your ass	istance.			e confirm the onalized amount	
	Signa	ature :	M	N	Si	gnature:	taufikh
	Name : JUMANI					ame :	Taufikh
	Tel	6214831	5		— Da	ate :	21/5/21
	Fax	6546815	3	,			
ear C	Afficial	Use Only		/			
OI C	miciai	Use Only			To .		
	ltem		Amount		Document Attached Yes or No	Confirm By (Signature)	Remarks
. Re	ental R	ate P/Day			YES		
. Lo	ss of l	ncome Paid			N		W
B. Su	rvey F	ees			**		
. Ме	edical F	rch Fee Fees (on behalf if applicable)	\$7	.49 /\$2.00			
Ov	errun						
Rema	rks:						



VEHICLE NO. :	SHA4353E	TYPE OF CASE	:	NTUC
JOBCARD NO.	305464910	SURVEY BY	:	LKK-TAUFIKH
ACC.DATE	20.04.21	DATE	:	

	OF PARTS		
DESCRIPTION	QTY	ESTIMATE	REMARKS
REAR BUMPER GUARD CTR	1	\$552.60	LIST cut
CHECK ITEM			
	TOTAL:	\$552.60	JUMANI