COMFORTDELGRO

				305464914 26/04/21	s:	ENGINEERING ComfortDelGro Engineering Pte Ltd				
Duio				20/0 1/2 /			yang Drive Singapore 508969			
FINA	LIZAT	ION FO	DRM			Fax: 6	5546 8156			
То	7			LKK		Fax :				
Attn	1		Т	AUFIKH						
Vehic	cle Re	g No.	: SHC	1195D	D:	ate of Accident	21.04.2021			
The s	survey	and es	timates of	the repairs of the a	above-mention	ed vehicle are	as follows:-			
1.	The	repair j	ob shall bill	to:	NTUC	555	SBJ3889Y			
2.	The	finalize	d amount s	hall be:						
	(a)	Spare	e Parts afte	er List discount			\$769.44			
	(b)	Labo	ur Charges	;			\$880.00			
		Total	for Part-B	y-Part Repair Co	st		\$1,649.44			
3.	Estim	Final	Lumpsum	um repair cost afte Repair cost d for repairs:		orking days.				
4.			at the abo		rrect and Con	firmed if there	e is no reply from you			
5.	Thank you for your assistance.					We confirm the estimates and finalized amount				
	Signature:				_ s	ignature 📒	taufikh			
	Name : LIM T S			N	ame : _	TAUFIKH				
	Tel : 62148398			D.	ate :	21/5/21				
	Fax	3)	6546815	6	_					
For O	fficial	Use O	nly							
		item		Amount	Document Attached	Confirm By (Signature)	Remarks			

ltem	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks	
Rental Rate P/Day		YES			
2. Loss of Income Paid	nne.	N			
3. Survey Fees		1 55 0			
4. LTA Search Fee	\$7.49 /\$2.00				
Medical Fees (on behalf of driver, if applicable)					
6 Overrun					

Remarks	:				

COMFORTDELGRO ENGINEERING PTE LTD

Date: 26.04.2021 Time: 08:35:18

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

JOB NO REGN NO 305464914

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

MILEAGE

: SHC1195D 0000000000

383 SIN MING DRIVE

MAKE

HYUNDAI

SINGAPORE SINGAPORE 575717

MODEL

: IONIQ(G2)

65508755

DATE OF REGN DATE/TIME IN

: 06.08.2019 21.04.2021 10:00

ACCIDENT DATE

: 21.04.2021

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0574-G FRT FENDER LH 1 588.80 20.00 471.04

0002 04-01-0104-3813-G FRT FENDER BLUE-DRIVE LH 1 26.60 20.00 21.28

0003 03-01-0104-2061-G FRT WHEEL CAP LH 1 346.40 20.00 277.12

SUB-TOTAL : 769.44

JOB NATURE

0000 PB

PANEL BEATING

350.00

0001 SP

SPRAYPAINT CHARGE

500.00

0002 20-00 TUFF COAT ON AFFECTED PARTS.

SUB-TOTAL : 880.00

DATE:

TOTAL : 1,649.44

AUTHORISED: YES / NO

30.00

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE: