COMFORTDELGRO

Our Job Ref No : :		05465156 27/04/21	-	ENGINEERING ComfortDelGro Engineering Pte Ltd		
FINALIZATION FORM			7		59 Loya	ng Drive Singapore 508969
To			.KK		Fax: 654	16 8156
Attn	· -		NAZ		Fax :	
	:	- CUD				
Vehicle Reg No. : SHD7258L				, Va	ite of Accident:	23.04.21
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-						
1.	The	epair job shall bill		NTUC	•••	FBR2333H
2.	The finalized amount shall be:					
	(a)	Spare Parts after	List discount			
	(b)	Labour Charges				
	Total for Part-By-Part Repair Cost					
	(c.) Lumpsum Repair (if applicable)					
	Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost					\$1,150.00 \$1,150.00
		•				\$1,150.00
Estimated normal period for repairs:2working days.						
 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						
, and a year decisionines.			otanoo,	We confirm the estimates and finalized amount		
1 1742						
Signature :			11111			11 A
					gnature:	السا
Name : LIM T S			1 V	Name : NAZ		
					ate :2	1914/2021
Fax : <u>65468156</u>						
For Official Use Only						
			bed and the second	Document		7
Item			Amount	Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day				YES		
2. Loss of Income Paid			***	N		
3. Survey Fees			***************************************	100		
 LTA Search Fee Medical Fees (on behalf of 			\$7.49 /\$2.00	,		
dr	iver, if	applicable)				
6 Overrun						
Remarks:						

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE VIII C-

Date: 23.04.2021 Time: 16:13:00

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 **REGN NO** 305465156 SHD7258L

MILEAGE : 0000000000 MAKE : HYUNDAI **MODEL** IONIQ(G2) DATE OF REGN : 22.11.2018

: 23.04.2021 12:00 DATE/TIME IN

ACCIDENT DATE : 23.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REOUISITION

0001 04-01-0104-2282-G REAR BUMPER 1 459.40 20.00 367.52 / DEF

0002 04-01-0104-2533-G REAR BUMPER CTR MOULDING 1 451.25 20.00 361.00 / 5 CC

0003 04-01-0104-0851-G REAR BUMPER REFLECTOR LH 1 41.45 20.00 33.16/5 (1

0004 04-01-0101-0111-G REAR BUMPER CLIPS

10 L 22.00 20.00 17.60 / NEC

SUB-TOTAL : 779.28

JOB NATURE

0000 PB

PANEL BEATING

400.00 350

0001 SP

SPRAYPAINT CHARGE

300.00 230

0002 L

R/I REVERSE SENSOR

120.00 X26V4 -30

SUB-TOTAL : 820.00 630

TOTAL : 1,599.28 1,409.28

MVA NAME & SIGNATURE

DATE:

SURVEYOR NAME & SIGNATURE

DATE:

NAZLKK 261412021 1200

AFTER PAINT PHOTOS

LKK Auto Const. hence notify the Repairer of the family wing:

AUTHORISED: YES / NO

• To resurvey here of their pray painting

To display decided of the studing resorvey
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