

Our Job Ref No : 305466255  
Date : 06/05/21

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK

Fax : \_\_\_\_\_

Attn : NAZ

Vehicle Reg No. : SHA1713U

Date of Accident : 28/04/2021

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

1. The repair job shall bill to: NTUC --- SFK7518R  
###
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% \$2,900.00  
**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 : JUMANI

Tel : 62148315

Fax : 65468156

Signature: \_\_\_\_\_

Name : NAZ LKK

Date : 19/5/2021

### 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:

\_\_\_\_\_  
\_\_\_\_\_

## REPAIR ESTIMATE

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

JOB NO : 305466255  
 REGN NO : SHA1713U  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 17.03.2016  
 DATE/TIME IN : 29.04.2021 08:30  
 ACCIDENT DATE : 28.04.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	COVER ASSY-RR BUMPER#	1	1,106.00	20.00	884.80	✓ CRK
0002	04-01-0103-0738-G	COVER-RR BUMPER LWR#	1	228.00	20.00	182.40	✓ DEF
0003	04-01-0103-0739-G	ABSORBER-RR BUMPER ENERGY	1	119.50	20.00	95.60	? ✓ TN
0004	04-01-0103-0740-G	BEAM-RR BUMPER#	1	428.40	20.00	342.72	? ✓ DD
0005	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	✓ NEC
0006	04-01-0103-0907-G	BRKT ASSY-RR BUMPER SIDE	1	35.60	20.00	28.48	? ✓ SVL
0007	04-01-0103-0851-G	REFLECTOR/REFLEX ASSY-RR	1	32.00	20.00	25.60	✓ DEF
						SUB-TOTAL	: 1,577.20
JOB NATURE							
0000	PB	PANEL BEATING		<del>300.00</del>		280	
0001	SP	SPRAYPAINT CHARGE		<del>300.00</del>		250	
0002	L	REMOVE/REFIX REVERSE SENSOR		<del>80.00</del>		30	
0003	20-05	RENEW ADVERTISEMENT STICKER-boot				50.00	✓ NEC

4483.60

JUMANI