

Our Job Ref No : 305466391
Date : 03/05/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SHC1765J

Date of Accident : 28/04/2021

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

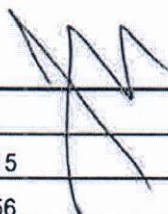
1. The repair job shall bill to: NTUC --- SMG6780B
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$929.40
 - (b) Labour Charges \$1,240.00
 - Total for Part-By-Part Repair Cost** \$2,169.40
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 3 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 : 5/5/2021

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.04.2021

REPAIR ESTIMATE

Time: 15:48:42

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 : 305466391
REGN NO : SHC1765J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 14.05.2019
DATE/TIME IN : 29.04.2021 10:10
ACCIDENT DATE : 28.04.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04
0003 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0004 04-01-0101-0111-G	BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005 04-01-0104-0633-G	MOULDING-FRONT BUMPER RH	1	93.45	20.00	74.76

SUB-TOTAL : 929.40

JOB NATURE

0000 PB	PANEL BEATING	700.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

SUB-TOTAL : 1,240.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 30.04.2021

Time: 15:48:42

Page: 2

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DATE/TIME IN : 29.04.2021 10:1
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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,169.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
FRT FENDER EMBLEM	1	\$26.60	LIST / NEC
CHECK ITEMS			
LABOUR			
TOTAL:		\$26.60	JUMANI