COMFORTDELGRO
ENGINEERING

Oı	ır Job Ref No	: 305466256	water the second of the second	OMFORTDELGRO
Da		: 10/05/21	59 La	ortDelGro Engineering Pte Ltd syang Drive Singapore 508969 8546 8156
FI	NALIZATION F	ORM	, and	0040 0130
To	:	LKK	Fax:	
Att	n :	NAZ		
Ve	hicle Reg No.	SHA5430J		29/04/2021
The	survey and es	timates of the repairs of the above	ve-mentioned vehicle are as follows	:-
z		ob shall bill to:	NTUC	SLE7569L
2.	The finalize	d amount shall be:		
۷.		Parts after List discount		\$378.60
	(-)			\$670.00
	(-/	ur Charges for Part-By-Part Repair Cost		\$1,048.60
	1 Otal	for Part-by-Part Repair Cost		
	Total	sum Repair (if applicable) for Lumpsum repair cost after Le	988:	
	Final	Lumpsum Repair cost		
3.	Estimated no	rmal period for repairs:	working days.	
4.	We shall trea working day		ct and Confirmed if there is no rep	oly from you within 7
5.	Thank you for your assistance.		We confirm the ending the finalized amount	stimates and
	Signature :	The	Signature:	#
		CHIANG	Name :	NAZ LKK
	Tel :	62148314	Date :	17/5/2021
			_	

For Official Use Only

Fax : 65468156

	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				

Hemanks	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 08.05.2021 Time: 11:28:53

REPAIR ESTIMATE

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** MILEAGE

: 305466256 : SHA5430J : 0000000000

MAKE MODEL

: HYUNDAI : IONIQ(G3)

DATE OF REGN DATE/TIME IN

: 07.11.2019 : 29.04.2021 10:15

ACCIDENT DATE

: 29.04.2021

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G MOULDING ASSY-RR BUMPER C 1 451.25 20.00 361.00

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR

10 L 22.00 20.00

17.60 NEC

SUB-TOTAL : 378.60

JOB NATURE

0000 PB

PANEL BEATING

350.00

0001 SP

SPRAYPAINT CHARGE

250.00

0002 20-22

REMOVE/REFIX REVERSE SENSOR

30.00

1103 20-00

DATE:

TUFF COAT ON AFFECTED PARTS.

40.00

SUB-TOTAL : 670.00

TOTAL: 1,048.60

MVA NAME & SIGNATURE

AUTHORISED: YES / NO **SURVEYOR NAME & SIGNATURE**

DATE: