

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr NAZ

Vehicle Reg No. : SHC1909L CTPL

07.05.21

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

1. The repair job shall bill to: AIG --- SMT460X
2. The finalized amount shall be:
- | | |
|--|--------------------------|
| (a) Spare Parts after List discount | <u>\$650.64</u> |
| (b) Labour Charges | <u>\$1,240.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$1,890.64</u> |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | |
| 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 : MS. LOKE YYTel : 62148355Fax : 65468156Signature : Name : NAZ LKKDate : 17/5/2021**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		NO		
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: 15.05.2021

REPAIR ESTIMATE

Time: 10:06:32

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 : 305467826
REGN NO : SHC1909L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 08.10.2018
DATE/TIME IN : 08.05.2021 09:15
ACCIDENT DATE : 07.05.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G	COVER-FR BUMPER#	1	418.30	20.00	334.64	✓ DEF
0002 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	✓ NEL
0003 03-01-0104-2061-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12	✓ SCR
0004 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28	✓ NEL

SUB-TOTAL : 650.64

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

TOTAL : 1,890.64

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORT TRANSPORTATION PTE LTD

REPAIR ESTIMATE

Vehicle No. : SHC1909L

DOA: 07/05/21

Date: 10/05/2021

Make : HYUNDAI

Insurance: AIG

Model : IONIQ(G3)

MVA: MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount	
1	FRT BUMPER COVER			\$418.30	DEF
10	FRT BUMPER CLIPS		\$2.20	\$22.00	NEC
1	FRT BUMPER BRACKET LH			\$28.00	XSVL
1	FRT FENDER LH			\$588.80	XR
1	FRT FENDER SHIELD LH			\$164.70	XSVL
1	FRT FENDER EMBLEM 'BLUE DRIVE' LH			\$26.60	NEC
1	FRT WHEEL HUB CAP LH			\$346.40	SCR
	SUB TOTAL			\$1,594.80	
	LESS 20%			\$318.96	
	DISCOUNTED TOTAL			\$1,275.84	
	Labour Charge				
	PANEL BEATING			\$800.00	700
	SPRAY PAINTING CHARGE			\$600.00	500
	TUFF KOTE			\$50.00	40
	TOTAL LABOUR			\$1,450.00	
	ESTIMATE TOTAL			\$2,725.84	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NA2 LKK
10/5/2021 1430
PIR
3 DAYS
BEFORE PAINT PHOTOS

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: