

Our Job Ref No : 305471872

Date : 05/06/21

COMFORTDELGRO

ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHB3065M CCPL

30.05.21

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

1. The repair job shall bill to: **AIG** --- **GBF6848B**

2. The finalized amount shall be:

(a) Spare Parts after List discount \$450.12

(b) Labour Charges \$1,055.00

Total for Part-By-Part Repair Cost \$1,505.12

(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 : MS. LOKE YY

Tel : 62148355

Fax : 65468156

Signature : 

Name : Taufikh

Date : 11/06/21

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305471872
REGN NO : SHB3065M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 10.07.2019
DATE/TIME IN : 03.06.2021 09:20
ACCIDENT DATE : 01.06.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60
0003 04-01-0104-1150-A	PROTECTOR MAT	1	50.00	2.00-	50.00
0004 28-01-0302-2018-A	FUEL TANK LID (PETROL ONL	1	15.00	0.20	15.00

SUB-TOTAL : 450.12

JOB NATURE

0000 PB	PANEL BEATING	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

SUB-TOTAL : 1,055.00

TOTAL : 1,505.12

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :