

Our Job Ref No : 305473486

Date : 18/06/21

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Taufikh

Vehicle Reg No. : SHC1854K

12/06/21

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

Z The repair job shall bill to: NTUC SMP9537X

2. The finalized amount shall be:

(a) Spare Parts after List discount \$3,980.42

(b) Labour Charges ~~\$1,145.00~~ 1085

Total for Part-By-Part Repair Cost ~~\$5,125.42~~ \$5065.42

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 4 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 : 

Signature : taufikh

Name : CHIANG

Name : Taufikh

Tel : 62148314

Date : 25/6/21

Fax : 65468156

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:

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

JOB NO : 305473486
 REGN NO : SHC1854K
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 30.10.2019
 DATE/TIME IN : 12.06.2021 22:05
 ACCIDENT DATE : 12.06.2021

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	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00
0003	04-01-0104-2256-G	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0004	04-01-0104-2270-G	EMBLEM-HYBRID	1	24.30	20.00	19.44
0005	04-01-0104-2271-G	EMBLEM-IONIQ	1	31.30	20.00	25.04
0006	28-01-0103-0005-A	REAR BOOT LOGO CTPL	1	30.00	10.00	27.00
0007	28-01-0103-0006-A	REAR BOOT TEL NUMBER CTPL	1	30.00	10.00	27.00
0008	28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	40.00	10.00	36.00
0009	09-01-9999-0068-A	REVERSE SENSOR ASSY*	1	180.00	10.00	162.00
0010	04-01-0104-2288-G	BEAM-RR BUMPER	1	394.80	20.00	315.84
0011	04-01-0104-2545-G	MOULDING-REAR BUMPER LWR	1	155.00	20.00	124.00
0012	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0013	04-01-0104-1150-A	PROTECTOR MAT	1	50.00		50.00

4 Days

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 FNPS	NUMBER PLATE FRONT ✓	1 N	55.00	10.00	49.50
0015 04-01-0104-2370-G	LAMP ASSY-REAR FOG ✓	1	201.00	20.00	160.80
0016 04-01-0104-3819-G	STAY-RR BUMPER LH ✓	1	138.10	20.00	110.48
0017 04-01-0104-3919-G	STAY-RR BUMPER RH ✓	1	138.10	20.00	110.48
0018 09-01-0104-2133-G	ANTENNA ASSY-SMARTKEY ✓	1	40.50	20.00	32.40

SUB-TOTAL : 3,980.42

JOB NATURE

0000 PB	PANEL BEATING -SHC1854K	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0003 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

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0004 23-01 TOWING FEE 60.00 Xnn

SUB-TOTAL : ~~1,145.00~~ 1085

TOTAL : ~~3,125.42~~ 5065.42

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :