

Our Job Ref No : 305473599

Date 16/06/21

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

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SHD4357D

Date of Accident : 14/06/21

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

1. The repair job shall bill to: **NTUC** **SLA3977P**
2. The finalized amount shall be:
  - (a) Spare Parts after List discount **\$854.64**
  - (b) Labour Charges **\$850.00**
  - Total for Part-By-Part Repair Cost** **\$1,704.64**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: **20%**  
**Final Lumpsum Repair cost**
3. Estimated normal period for repairs: **2** 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 : **Taufikh**Date : **25/6/21****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				
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 : 305473599  
REGN NO : SHD4357D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 19.12.2019  
DATE/TIME IN : 14.06.2021 10:10  
ACCIDENT DATE : 14.06.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0003 04-01-0104-0574-G	PANEL-FENDER LH#	1	588.80	20.00	471.04
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60

SUB-TOTAL : 854.64

## JOB NATURE

0000 PB	PANEL BEATING	350.00
0001 SP	SPRAYPAINT CHARGE	500.00

SUB-TOTAL : 850.00

TOTAL : 1,704.64

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :