

Our Job Ref No : 305475909

Date 02/07/21

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

To : LKK

Fax :

Attn : Mr RASUL

Vehicle Reg No. SHA5947K

Date of Accident : 28/06/21

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

1. The repair job shall bill to: **NTUC** --- **PA 8566L**
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$2,252.04 |
| (b) Labour Charges | \$630.00 |
| Total for Part-By-Part Repair Cost | \$2,882.04 |
| (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 amountSignature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : _____

Name : _____

Date : _____

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 : 305475909
REGN NO : SHA5947K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 13.09.2018
DATE/TIME IN : 28.06.2021 16:00
ACCIDENT DATE : 28.06.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2534-G	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002	04-01-0104-2361-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80
0003	04-01-0104-2815-G	LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0004	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60

SUB-TOTAL : 2,252.04

JOB NATURE

0000	PB	PANEL BEATING	350.00
0001	SP	SPRAYPAINT CHARGE	250.00
0002	17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 630.00

TOTAL : 2,882.04

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :