Our Job Ref No : __305476439__

Date : __07/09/21__

FINALIZATION FORM

To : __LKK__   Fax :

Attn : __TAUFIKH__

Vehicle Reg No. : __SHA2205M__   __01/07/21__

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

Z	The repair job shall bill to:	__AIG__	__SLT5642S__

2. The finalized amount shall be:

    (a) Spare Parts after List discount _____

    (b) Labour Charges __$850.00__
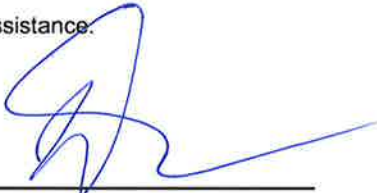
    Total for Part-By-Part Repair Cost __$850.00__

    (c.) Lumpsum Repair (if applicable)
          Total for Lumpsum repair cost after Less: _____ _____
          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 : __CHIANG__

Tel : __62148314__

Fax : __65468156__

Signature : _____*taufikh*_____

Name : Taufikh

Date : 26/7/21

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	-	N		
3. Survey Fees	-	-		
4. LTA Search Fee	$7.49/$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

_____

_____

T2KK / ALC

COMPANY : THIRD PARTY'S CLAIMS (CAS)	JOB NO	: 305476439
CUSTOMER: 7010045	REGN NO	: SHA2205M
ADDRESS : COMFORT TRANSPORTATION PTE LTD	MILEAGE	: 0000000000
383 SIN MING DRIVE	MAKE	: HYUNDAI
SINGAPORE SINGAPORE 575717	MODEL	: IONIQ(G2)
65508755	DATE OF REGN	: 01.08.2019
	DATE/TIME IN	: 02.07.2021 13:50
	ACCIDENT DATE	: 01.07.2021

JOB / PARTS DESCRIPTION	QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL :   0.00

JOB NATURE

0000 PB	PANEL BEATING - SHA2205M		350.00
0001 SP	SPRAYPAINT CHARGE	500.00	

SUB-TOTAL :   850.00

TOTAL   :   850.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE   SURVEYOR NAME & SIGNATURE
DATE :   DATE :

2 dys