

Our Job Ref No : 305476664
Date : 07/07/21

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH
Vehicle Reg No. : SHA7679X

Fax :

03/07/21

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

Z The repair job shall bill to: AIG SMK8267H

2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$1,126.00</u>
(b) Labour Charges	<u>\$1,085.00</u>
Total for Part-By-Part Repair Cost	<u>\$2,211.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
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 : 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:

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

JOB NO : 305476664
 REGN NO : SHA7679X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 08.01.2021
 DATE/TIME IN : 03.07.2021 08:10
 ACCIDENT DATE : 03.07.2021

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 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0004 04-01-0104-2270-G	EMBLEM-HYBRID	1	24.30	20.00	19.44
0005 04-01-0104-2271-G	EMBLEM-IONIQ	1	31.80	20.00	25.44
0006 28-01-0103-0005-A	REAR BOOT LOGO CTPL	1	30.00	-	30.00
0007 28-01-0103-0006-A	REAR BOOT TEL NUMBER CTPL	1	30.00	-	30.00
0008 28-01-9999-2025-A	APP LOGO REAR BONNET CTPL	1	40.00	-	40.00
0009 09-01-9999-0068-A	REVERSE SENSOR ASSY*	1	180.00	-	180.00
0010 FNPS	NUMBER PLATE FRONT	1 N	55.00	-	55.00

SUB-TOTAL : 1,126.00

JOB NATURE

0000 PB PANEL BEATING 525.00

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP	SPRAYPAINT CHARGE			500.00		
0002 17-01	CHECK ALL LIGHTING			30.00		
0003 20-22	REMOVE/REFIX REVERSE SENSOR			30.00		
SUB-TOTAL						: 1,085.00
TOTAL						: 2,211.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :