

Our Job Ref No : 305477219

Date : 10/07/21

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SH 8813B

Date of Accident : 06/07/21

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

- | | | | |
|---|--------------|-----|-------------------|
| 1. The repair job shall bill to: | TOKIO | --- | SMF1610Y |
| 2. The finalized amount shall be: | | | |
| (a) Spare Parts after List discount | | | \$3,134.04 |
| (b) Labour Charges | | | \$1,506.00 |
| Total for Part-By-Part Repair Cost | | | \$4,640.04 |
| | | | |
| (c.) Lumpsum Repair (if applicable) | | | |
| Total for Lumpsum repair cost after Less: | <u>20%</u> | | |
| 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 : _____

Signature : *taufikh*

Name : JUMANI

Name : Taufikh

Tel : 62148315

Date : 22/7/21

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 | ---- | 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 : 305477219
 REGN NO : SH 8813B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 14.11.2019
 DATE/TIME IN : 06.07.2021 12:15
 ACCIDENT DATE : 06.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|-----|----------|-------|----------|
| 0001 | 04-01-0104-0592-G | PANEL ASSY-FRONT DOOR RH# | 1 | 1,797.20 | 20.00 | 1,437.76 |
| 0002 | 04-01-0104-0595-G | PANEL ASSY-REAR DOOR RH# | 1 | 1,789.90 | 20.00 | 1,431.92 |
| 0003 | 04-01-0104-3913-G | EMBLEM-BLUE DRIVE RH | 1 | 26.60 | 20.00 | 21.28 |
| 0004 | 04-01-0104-2468-G | MOULDING ASSY-W/LINE FRT | 1 | 110.10 | 20.00 | 88.08 |
| 0005 | 28-01-0103-0003-A | FRT DOOR LOGO SONATA CTPL | 1 N | 75.00 | 2.00- | 75.00 |
| 0006 | 28-01-9999-2023-A | APP LOGO REAR DOOR L/R CT | 1 N | 80.00 | 0.20 | 80.00 |

SUB-TOTAL : 3,134.04

JOB NATURE

| | | | | |
|------|----|--------------------|-------|--------|
| 0000 | PB | PANEL BEATING | | 525.00 |
| 0001 | SP | SPRAYPAINT CHARGE | | 850.00 |
| 0002 | L | TRANSFER DOOR PART | | 120.00 |
| 0003 | L | MERIMEN FEE | 11.00 | |

SUB-TOTAL : 1,506.00

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JOB NO : 305477219
 REGN NO : SH 8813B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 14.11.2019
 DATE/TIME IN : 06.07.2021 12:1
 ACCIDENT DATE : 06.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,640.04

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO