

Our Job Ref No : 305477454

Date 14/07/21

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

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SH 8875Y

Date of Accident : 08/07/21

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

1. The repair job shall bill to: TOKIO --- YL 4968Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,807.16
 - (b) Labour Charges \$1,346.00
 - Total for Part-By-Part Repair Cost** \$3,153.16
 - (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 amount

Signature : _____

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : *taufikh*

Name : Taufikh

Date : 22/7/21

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	----	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 : 305477454
REGN NO : SH 8875Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 14.11.2019
DATE/TIME IN : 08.07.2021 14:10
ACCIDENT DATE : 08.07.2021

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	04-01-0104-2574-G	COVER-FR DR O/S HDL RH	1	33.20	20.00	26.56
0003	04-01-0104-2572-G	GRIP-FRONT DOOR OUTSIDE R	1	234.80	20.00	187.84
0004	28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	2.00-	75.00
0005	28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	0.20	80.00

SUB-TOTAL : 1,807.16

JOB NATURE

0000	PB	PANEL BEATING		525.00
0001	SP	SPRAYPAINT CHARGE		750.00
0002	L	TRANSFER DOOR PART		60.00
0003	L	MERIMEN FEE	11.00	

SUB-TOTAL : 1,346.00

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ACCIDENT DATE : 08.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,153.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :