

Our Job Ref No : 305480029

Date : 30/07/21

**COMFORTDELGRO**  
**ENGINEERING**

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

**FINALIZATION FORM**

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC3122B

26/07/2021

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

Z The repair job shall bill to: AIG GBJ7009D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$357.12

(b) Labour Charges \$1,225.00

**Total for Part-By-Part Repair Cost \$1,582.12**

(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 : 

Name : Taufikh

Date : 13/8/21

**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:

File

COMFORTDELGRO ENGINEERING PTE LTD

Date: 29.07.2021

REPAIR ESTIMATE

Time: 14:37:57

Page: 1

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

JOB NO : 305480029  
REGN NO : SHC3122B  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 12.03.2019  
DATE/TIME IN : 26.07.2021 15:40  
ACCIDENT DATE : 26.07.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0104-2061-G CAP ASSY-WHEEL HUB 1 346.40 20.00 277.12

0002 28-01-9999-2023-A APP LOGO REAR DOOR L/R CT 1 80.00 2.00- 80.00

SUB-TOTAL : 357.12

JOB NATURE

0000 20-05 REAR DOOR ADVERTISEMENT 100.00

0001 20-05 REAR FENDER ADVERTISEMENT 100.00

0002 PB PANEL BEATING - SHC3122B 525.00

0003 SP SPRAYPAINT CHARGE 500.00

SUB-TOTAL : 1,225.00

TOTAL : 1,582.12

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

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