

COMFORTDELGRO

ENGINEERING

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

Our Job Ref No : 305482028
Date : 12/08/21

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

Vehicle Reg No. : SHA4478D

Date of Accident : 10/08/21

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

1. The repair job shall bill to: NTUC --- GX 875H

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,113.36

(b) Labour Charges \$280.00

Total for Part-By-Part Repair Cost \$1,393.36

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

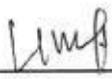
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 1 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 : 

Name : LIM T S

Name : THEVAN

Tel : 62148398

Date : 13/8/21

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 12.08.2021

REPAIR ESTIMATE

Time: 10:53:27

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 : 305482028
 REGN NO : SHA4478D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 25.10.2019
 DATE/TIME IN : 10.08.2021 11:30
 ACCIDENT DATE : 10.08.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2537-G WING MIRROR LH

1 1,391.70 20.00 1,113.36 ✓(cut)

SUB-TOTAL : 1,113.36 ✓

JOB NATURE

0000 PB PANEL BEATING-SHA4478D

150.00 ✓

0001 SP SPRAYPAINT CHARGE

100.00 ✓

0002 17-01 CHECK WIRINGS

30.00 ✓

SUB-TOTAL : 280.00 ✓

TOTAL : 1,393.36 ✓

Limf
 MVA NAME & SIGNATURE
 DATE :

Thuan
 SURVEYOR NAME & SIGNATURE
 DATE: 13/8/21

AUTHORISED : YES / NO