

Our Job Ref No : 305482642

Date : 17/08/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SH 6611E CTPL

12/08/2021

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

1. The repair job shall bill to: NTUC SKQ8318L
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$34832 327.82
 - (b) Labour Charges \$950.00
 - Total for Part-By-Part Repair Cost** \$1,293.32 1277.82
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 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 : MS. LOKE YY

Tel : 62148355

Fax : 65468156

Signature : 

Name : Taufikh

Date : 30/8/21

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		NO		
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 : 305482642
 REGN NO : SH 6611E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 29.04.2021
 DATE/TIME IN : 12.08.2021 14:10
 ACCIDENT DATE : 12.08.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	¹⁰ 75.00	67.5
0002 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	80.00	0.00	¹⁰ 80.00	72
0003 04-01-0104-2467-G	MOULDING ASSY-W/LINE FRT	1	110.10	20.00		88.08
0004 04-01-0104-2469-G	MOULDING ASSY-W/LINE RR D	1	125.30	20.00		100.24

SUB-TOTAL : 327.82
~~327.82~~

JOB NATURE

0000 PB	PANEL BEATING SH6611E	350.00
0001 SP	SPRAYPAINT CHARGE	600.00

SUB-TOTAL : 950.00

1277.82
 TOTAL : ~~1277.82~~

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :