

Our Job Ref No 305485725

Date 07/09/21

ENGINEERING

ComfortDeGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

: SHC8688C

DOA: 03/09/21

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

1. The repair job shall bill to: CHINA --- GBD7587H
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2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

\$3,150.00

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 : 6214 8315

Fax : 65468156

Signature:

Name : THEVAN

Date : 14/9/21

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 04.09.2021 54

Time: 12:35:00

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 : 305485752
 REGN NO : SHC8688C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 07.01.2016
 DATE/TIME IN : 03.09.2021 20:20
 ACCIDENT DATE : 03.09.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	BUMPER COVER FRT	1	1,052.20	20.00	841.76	/cut
0002 04-01-0103-0782-A	LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40	/Cra
0003 04-01-0103-0573-A	PANEL-FENDER RH+	1	663.00	20.00	530.40	/def
0004 04-01-0103-0638-G	BRKT ASSY-FR BPR UPR SIDE	1	44.80	20.00	35.84	/Br
0005 04-01-0103-0606-G	GUARD-RADIATOR	1	222.60	20.00	178.08	/cut
0006 04-01-0103-2934-A	GUARD ASSY-FRONT WHEEL RH	1	174.90	20.00	139.92	/cut

SUB-TOTAL : 2,836.40

JOB NATURE

0000 PB	PANEL BEATING	600.00	560
0001 SP	SPRAYPAINT CHARGE	600.00	560
0002 17-01	CHECK ALL LIGHTING	50.00	30
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	30

SUB-TOTAL : 1,300.00

Shuan Lkh
 shuan@lkhauto.com
 82235769
 6/9/21 1700
 L/S after repair photos
 3 days w/p

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: