

Our Job Ref No 305486689

Date 15/09/2021

ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6548 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

DOA: 12/09/21

: SHD4431Y

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

1. The repair job shall bill to: AIG --- SNB2909P

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$1,611.28

(b) Labour Charges

\$630.00

Total for Part-By-Part Repair Cost

\$2,241.28

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

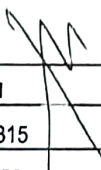
Final Lumpsum Repair cost

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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : DIN

Date : 20/9/21

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	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

AIG (PIP)

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.09.2021

Time: 16:18:22

Page: 1

REPAIR ESTIMATE

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

JOB NO : 305486689
 REGN NO : SHD4431Y
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 19.12.2019
 DATE/TIME IN : 13.09.2021 12:00
 ACCIDENT DATE : 12.09.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90	20.00	344.72	xr
0002 04-01-0104-2696-G	GRILLE ASSY-RADIATOR#	1	1,598.60	20.00	1,278.88	/scr
0003 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80	/scr
0004 04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92	Xsu c
0005 04-01-0104-3918-G	BRACKET-FR BUMPER SIDE RH	1	25.00	20.00	20.00	/NCC
0006 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/NCC
	front					
					SUB-TOTAL	: 3,550.92

JOB NATURE

0000 PB	PANEL BEATING	400.00	350
0001 SP	SPRAYPAINT CHARGE	300.00	250
0002 17-01	CHECK ALL LIGHTING	50.00	30
		SUB-TOTAL	: 750.00

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0003 04-01-0104-3918-G	BRACKET-FR BUMPER SIDE RH	1	25.00	20.00	20.00
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR front	10 L	22.00	20.00	17.60
					SUB-TOTAL : 1,611.28

JOB NATURE

0000 PB	PANEL BEATING	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 17-01	CHECK ALL LIGHTING	30.00
		SUB-TOTAL : 630.00
		TOTAL : 2,241.28

Jumani

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO