

Our Job Ref No 305489371

Date : 08/10/21

ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : THEVAN
: SHA2805G

Fax :

DOA: 03/10/21

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

1. The repair job shall bill to: TOKIO --- SMU4552H
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% \$3,550.00
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 : 15/10/21

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:

REPAIR DETAILS**Reference****Part Source:** MRM-SG **Version:** 1.0 (Last Synchronised: 04 Oct 2021)**Parts:** 192 **HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A)** (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA2805G/04/10/2021 15:49 ✓**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR DOOR RH	20.00	0.00	*1,789.90 FL ✓ Def
2	1		*REAR FENDER RH	20.00	0.00	*1,768.30 FL ✓ Def
3	1		*REAR ROCKER PANEL GARNISH RH	20.00	0.00	*715.60 FL ✓ r
4	1		*REAR APPS LOGO	0.00	0.00	*80.00 F ✓ nec

F=Franchise part. L=ListItemDisc.

Sub Total (\$)	4,353.80
- List Item Discount on L Items (\$)	854.76
Total Parts (\$)	3,499.04

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Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (S\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	1,100.00 700
2	SPRAYPAINT	New	800.00 750
3	TUFF KOTE	New	50.00 10
4	CHECK WIRING	New	50.00 20
5	REMOVE/REFIX UPHOLSTERY REAR	New	120.00 50
6	TRANSFER DOOR PARTS	New	120.00 50
Gross Labour Cost (S\$)			2,240.00

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< END OF ESTIMATES >

Thuan@lkhauto.com

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4/10/21 1715

L/S after repair photo
wp 3 days

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: