

Our Job Ref No : 305489359  
Date : 09/10/21

**ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
59 Luyang Drive Singapore 508989  
Fax: 6546 8158

**FINALIZATION FORM**

To : LKK  
Attn : THEVAN  
Vehicle Reg No : SHD4779U

Fax :

29/09/2021

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

1. The repair job shall bill to: NTUC SLP7402B

2. The finalized amount shall be:

(a) Spare Parts after List discount \$433.60

(b) Labour Charges \$660.00

**Total for Part-By-Part Repair Cost** \$1,093.60

(c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
**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 : CHIANG

Tel : 62148314

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

Remarks:

\_\_\_\_\_

## 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 : 305489359  
REGN NO : SHD4779U  
MILEAGE : 000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 13.02.2020  
DATE/TIME IN : 04.10.2021 12:10  
ACCIDENT DATE : 29.09.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G MOULDING ASSY-RR BUMPER C 1 451.25 20.00 361.00  
0002 04-01-0101-0111-G BUMPER COVER CLIP REAR 10 L 22.00 20.00 17.60  
0003 28-01-0104-2029-A VEHICLE NUMBER PLATE REAR 1 55.00 2.00- 55.00

SUB-TOTAL : 433.60

JOB NATURE

0000 PB PANEL BEATING - SHD4779U 350.00  
0001 SP SPRAYPAINT CHARGE 250.00  
0002 17-01 CHECK ALL LIGHTING 20.00  
0003 20-00 TUFF COAT ON AFFECTED PARTS. 20.00  
0004 20-22 REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 660.00

Total: \$ 1,093.60

## REPAIR ESTIMATE\*

VEHICLE NO SHD4779U ✓

29.09.21

P/P

MAKE 13.02.2020 ✓

CHIANG/NTUC

MODEL ONIQ G2

Qty	Parts Description/ Labour	Type	Amount
1	REAR BUMPER		\$459.40 ✓
1	REAR BUMPER SIDE BRACKET LH/RH		\$55.80 XSV
1	REAR BUMPER REINFORCEMENT		\$394.80 XSV
1	REAR BUMPER STAY LH		\$138.10 XSV
10	REAR BUMPER CLIPS		\$22.00 mic
1	REAR BUMPER CENTRE MOULDING		\$451.25 Def
1	REAR BUMPER LOWER COVER		\$155.00 XSV
1	BUMPER TOW COVER		\$98.80 XSV
2	REAR BUMPER REFLECTOR LH		\$41.45 XSV
1	REAR BUMPER FOG LAMP		\$201.10 XSV
	<b>SUB TOTAL</b>		<b>\$2,017.70</b>
	<b>20.00%</b>		<b>\$403.54</b>
	<b>DISCOUNTED TOTAL</b>		<b>\$1,614.16</b>
1	REAR NUMBER PLATE W/HOLDER		\$55.00 ✓ Scr
1	REAR REVERSE SENSOR		\$180.00 ✓ LKA
			<b>\$235.00</b> SUC
	<b>Labour Charge</b>		
	Panel Beating		\$560.00 350
	Spray Painting Charge		\$300.00 250
	Check Wiring and Lighting		\$60.00 20
	Tuff Kote		\$60.00 20
	Remove/refix Reverse sensor		\$60.00 20
	<b>TOTAL LABOUR</b>		<b>\$1,040.00</b>
	<b>ESTIMATE TOTAL</b>		<b>\$2,889.16</b>
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.			

Thuan@LKKauto.com

82235769

4/10/21 1745

P/P bfr paint photo

w/ 2 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: