

Our Job Ref No 305489066

Date 06/10/21

## ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508069  
Fax: 6546 8156

### FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

: SHD6583D

DOA: 01/10/21

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

1. The repair job shall bill to: NTUC --- SLS7259H
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% \$900.00  
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 : 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:

VEHICLE NO. : SHD6583D

TYPE OF CASE : NTUC

JOBCARD NO. 305489066

SURVEY BY : LKK - THEVAN

ACC.DATE 01/10/21

DATE :

## SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	REMARKS
REAR LH DOOR RUBBER SEAL	1	\$402.30	cut
CHECK ITEM			
LABOUR			
TOTAL:		\$402.30	JUMANI

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE

Date: 02.10.2021

Time: 11.51.52

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 : 305489066  
 REGN NO : SHD6583D  
 MILEAGE : 0000000000  
 MAKE : MERCEDES BENZ  
 MODEL : E220CDI(E6)  
 DATE OF REGN : 23.03.2016  
 DATE/TIME IN : 02.10.2021 09:00  
 ACCIDENT DATE : 01.10.2021

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0202-0596-G	REAR DOOR LEFT	1 L	2,870.00	20.00	2,296.00	XV
0002 28-01-0299-0020-A	LOGO'COMFORTDELGRO* MOQ30	1 N	80.00	10.00	72.00	✓ ncc
0003 28-01-0299-2007-A	LOGO LIMO CAB BIG	1 N	80.00	10.00	72.00	✓ ncc
SUB-TOTAL :						2,440.00

## JOB NATURE

0000 PB	PANEL BEATING	400.00	✓
0001 SP	SPRAYPAINT CHARGE	300.00	250
SUB-TOTAL :		700.00	

TOTAL : 3,140.00

Juman:

MVA NAME &amp; SIGNATURE

DATE: 2/10/21

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE:

Thuan@Lthauto.com  
 82235769  
 4/10/21 1515  
 4/5 after repair photos  
 up 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: