THEIR DAMES

Dur. lab 9-131- 205400428					Engineering		
Our Job Ref No 305490436 Date : 14/10/2021					ComfortDelOro Engineering Pte Ltd 59 Loyang Drive Singapore 508999 Fax: 6546 8156		
FINALIZATION FORM							
Го	: LKK				Fax:		
Attn	:	THEVAN					
	SHD4140L				DOA:	12/10/21	
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-							
CRD0000D							
1.	The r	he repair job shall bill to: NTU				GBD9089R	
2.	The f	The finalized amount shall be:					
	(a)	(a) Spare Parts after List discount					
	(b)) Labour Charges					
		Total for Part-By-Part Repair Cost				+	
	(-))				•	
Total for Lumpsum repair cost after Less						\$850.00	
	Final Lumpsum Repair cost						
Estimated normal period for repairs: working days							
4. We shall treat the above amount as Correct and Confirmed if there is no reply from within 7 working days						is no toply non-year	
Thank you for your assistance.				We	We confirm the estimates and		
3.	11101	ik you lor your do	finalized amount				
		\				0	
	Signature :			Sig	Signature:		
	Nam			- Na	me :	THEVAN	
	Tel : 6214 8315				Date :		
	Fax	: 65468156					
For (Official	Use Only					
TUI	JIIIOIG	- OSC OTHY		Document			
Item		Item	Amount	Attached Yes or No	Confirm By (Signature)	Remarks	
		Poto B/Dov		YES			
Rental Rate P/Day Loss of Income Paid				N			
Survey Fees			-				
4. LTA Search Fee			7.49 / 2.00	YES			
Medical Fees (on behalf of driver, if applicable)							
	verrun						

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.10.2021

Time: 10:31:19

Page: 1

Jumani

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO **REGN NO** 305490436

MILEAGE

SHD4140L 0000000000

MAKE

HYUNDAI

MODEL

IONIQ(G3)

DATE OF REGN DATE/TIME IN

14.11.2019 : 12.10.2021 16:35

ACCIDENT DATE

: 12.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G COVER-RR BUMPER#

1 459.40 20.00 367.52 **(/**

0002 04-01-0104-2533-G IONIQV2 MOULDING ASSY-RR

451.25 20.00 361.00/(u/

0003 04-01-0101-0111-G BUMPER COVER CLIP REAR

10 L 22.00 20.00 17.60 /NIC

0004 04-01-0104-2288-G BEAM-RR BUMPER

394.80 20.00 315.84 7 XSUC

0005 28-01-0104-2029-A VEHICLE NUMBER PLATE REAR

1N 50.00 10.00 45.00/(rq

SUB-TOTAL : 1,106.96

JOB NATURE

0000 PB

PANEL BEATING

400.00 356

0001 SP

SPRAYPAINT CHARGE

300.00 250

0002 L

REMOVE/REFIX REVERSE SENSOR

80.00 BD

SUB-TOTAL : 780.00

Theranel Maybo com 82235269 13/6/21 /600 Plp gff btopaint photo 2 days wp

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: