

Our Job Ref No : 305492089
Date : 27/10/21

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHB3640C

Date of Accident : 23.10.21

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

1. The repair job shall bill to: NTUC --- SLU 612G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,331.02

(b) Labour Charges \$1,365.00

Total for Part-By-Part Repair Cost \$2,696.02

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : 

Signature : 

Name : LIM T S

Name : TAUFIKH

Tel : 62148398

Date : 01/11/21

Fax : 65468156

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305492089
 REGN NO : SHB3640C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 16.01.2020
 DATE/TIME IN : 25.10.2021 15:25
 ACCIDENT DATE : 23.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	FRT BUMPER	1	430.90	20.00	344.72
0002 04-01-0101-0111-G	FRT BUMPER CLIPS	10	22.00	20.00	17.60
0003 04-01-0104-0573-G	FRT FENDER RH	1	588.80	20.00	471.04
0004 04-01-0104-2934-G	FRT FENDER SHIELD RH	1	164.70	20.00	131.76
0005 04-01-0104-3913-G	FRT FENDER BLUE-DRIVE RH	1	26.60	20.00	21.28
0006 03-01-0104-2137-G	FRT WHEEL CAP RH	1	346.40	20.00	277.12
0007 28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00	10.00	67.50

SUB-TOTAL : 1,331.02

JOB NATURE

0000 PB	PANEL BEATING-SHB3640C	525.00
0001 SP	SPRAYPAINT CHARGE	750.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0003 L	WHEEL ALIGNMENT	60.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 29.10.2021

Time: 14:52:58

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JOB NO : 305492089
REGN NO : SHB3640C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 16.01.2020
DATE/TIME IN : 25.10.2021 15:2
ACCIDENT DATE : 23.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,365.00

TOTAL : 2,696.02


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO