

Our Job Ref No 305491253

Date : 19/10/2021

ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

: SHC7967D

DOA: 18/10/2021

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

1. The repair job shall bill to: NTUC -- YN 8016H

2. The finalized amount shall be:

(a) Spare Parts after List discount \$362.32

(b) Labour Charges \$600.00

Total for Part-By-Part Repair Cost \$962.32

(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 : 20/10/21

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:

NEW - (PIP)

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 18.10.2021
Time: 15:23:13
Page: 1

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

JOB NO : 305491253
REGN NO : SHC7967D ✓
MILEAGE : 000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.09.2020
DATE/TIME IN : 18.10.2021 11:30
ACCIDENT DATE : 18.10.2021

JOB / PARTS DESCRIPTION QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2292-G COVER-FR BUMPER#	1	430.90	20.00	344.72	DT
0002 04-01-0101-0111-G BUMPER COVER CLIP REAR	10	22.00	20.00	17.60	nec
					front
					SUB-TOTAL : 362.32

JOB NATURE

0000 PB	PANEL BEATING	400.00	350
0001 SP	SPRAYPAINT CHARGE	300.00	250
		SUB-TOTAL : 700.00	

TOTAL : 1,062.32

Juman!

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuan @ Lkh auto .com
82235769
18/10/21 1745
PIP gfr bfr paint 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:

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0104-0578-G	COVER-FR BUMPER#	1	430.90 20.00 344.72
0002	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00 20.00 17.60

SUB-TOTAL : 362.32

JOB NATURE

0000	PB	PANEL BEATING (SHC7967D)	350.00
0001	SP	SPRAYPAINT CHARGE	250.00

SUB-TOTAL : 600.00

TOTAL : 962.32

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO