

Our Job Ref No

305490845

Date

20/10/2021

ENGINEERING

ComfortDesign Engineering Pte Ltd
59 Luyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To

LKK

Attn

THEVAN

Fax

SHA7097A

DOA: 15/10/2021

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

1. The repair job shall bill to: NTUC --- GBE6536G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,442.44
 - (b) Labour Charges \$900.00
 - Total for Part-By-Part Repair Cost** \$2,342.44
 - (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 : JUMANITel : 6214 8315Fax : 65468156

Signature:

Name : THEVANDate : 29/10/21

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:

mtc - C/P/P

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 16.10.2021
Time: 08:11:18
Page: 1

Juman

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305490845
REGN NO : SHA7097A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 15.10.2021 14:30
ACCIDENT DATE : 15.10.2021

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	/12%
0002 04-01-0104-2533-G MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00	/scr
0003 04-01-0104-2698-G LAMP ASSY-REAR COMB OUTSI	1	870.40	20.00	696.32	/scr
0004 04-01-0101-0111-G BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/nec

SUB-TOTAL : 1,442.44

JOB NATURE

0000 PB	PANEL BEATING	400.00	350
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 17-01	CHECK ALL LIGHTING	50.00	20
0003 L	REMOVE/REFIX REVERSE SENSOR	80.00	30

SUB-TOTAL : 1,130.00

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 : 305490845
REGN NO : SHA7097A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 15.10.2021 14:3
ACCIDENT DATE : 15.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,572.44

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thevan@Lkhauto.com
82235769
18/10/21 1700
P/P 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:

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 : 305490845
REGN NO : SHA7097A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 15.10.2021 14:30
ACCIDENT DATE : 15.10.2021

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	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00
0003 04-01-0104-2698-G	LAMP ASSY-REAR COMB OUTSI	1	870.40	20.00	696.32
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60

SUB-TOTAL : 1,442.44

JOB NATURE

0000 PB	PANEL BEATING (SHA7097A)	350.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 900.00

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 : 305490845
REGN NO : SHA7097A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 06.08.2020
DATE/TIME IN : 15.10.2021 14:3
ACCIDENT DATE : 15.10.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
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TOTAL : 2,342.44

Juman!

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :