

Our Job Ref No 305492408
Date : 01/11/21

ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : THEVAN
: SHC7024A

Fax :

DOA: 27/10/2021

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

1. The repair job shall bill to: NTUC --- CB 7907S

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%
Final Lumpsum Repair cost

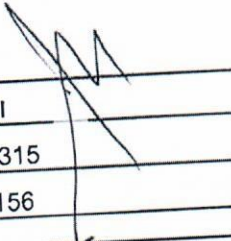
\$1,950.00

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 : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : THEVAN
Date : 8/11/21

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 28.10.2021
Time: 10:48:30
Page: 1

Jumani

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

JOB NO : 305492408
REGN NO : SHC7024A ✓
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 27.10.2021 17:55
ACCIDENT DATE : 27.10.2021

QTY IND UNIT-PRICE DISC% AMOUNT

JOB / PARTS DESCRIPTION

PART REQUISITION

0001 04-01-0103-0579-G	COVER ASSY-RR BUMPER#	1	553.00	20.00	442.40	✓ Cut
0002 04-01-0103-0738-G	COVER-RR BUMPER LWR#	1	228.00	20.00	182.40	✓ Scr
0003 04-01-0103-0739-G	ABSORBER-RR BUMPER ENERGY	1	119.50	20.00	95.60	7 X SUC
0004 04-01-0103-0740-G	BEAM-RR BUMPER#	1	428.40	20.00	342.72	4 X SUC
0005 04-01-0103-0743-G	STAY-RR BUMPER RH	1	160.60	20.00	128.48	1 X DIS
0006 04-01-0103-0742-G	STAY-RR BUMPER LH	1	160.60	20.00	128.48	1 X DIS
0007 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60	✓ nec
0008 28-01-0103-2029-A	VEHICLE NUMBER PLATE REAR	1 N	50.00	10.00	45.00	✓ Scr
0009 04-01-0103-1150-A	PROTECTOR MAT	1 N	50.00	1.00-	50.00	✓ nec
0010 04-01-0103-0786-G	EMBLEM-CRDI	1	52.40	20.00	41.92	✓ we
0011 04-01-0103-0787-G	EMBLEM-I40	1	67.90	20.00	54.32	✓ nec
0012 04-01-0103-0784-G	MLDG-BACK PANEL	1	227.90	20.00	182.32	✓ DT
0013 04-01-0103-0785-G	MLDG-CR PIECE	1	85.00	20.00	68.00	✓ nec

COMFORTDELGRO ENGINEERING PTE LTD
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REGN NO : SHC7024A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 27.10.2021 17:5
ACCIDENT DATE : 27.10.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0103-0696-G PANEL ASSY-BACK #	1	526.70	20.00	421.36	7. XSVc
SUB-TOTAL					: 2,200.60

JOB NATURE

0000 PB	PANEL BEATING	600.00	560
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 17-01	CHECK ALL LIGHTING	50.00	70
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	70
0004 L	REMOVE/REFIX REVERSE SENSOR	50.00	20
SUB-TOTAL		: 1,350.00	

COMFORTDELGRO ENGINEERING PTE LTD

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,550.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuan@Lkhanta

82235769

28/10/21 1630

4/5 after repair photo

3 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: