

Our Job Ref No : 305494245
Date : 25/11/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RASUL

Vehicle Reg No. : SHC8609G

Date of Accident : 13.11.21

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

1. The repair job shall bill to: EQ INS --- GBF9382H

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,205.12

(b) Labour Charges (included advertisement stickers) \$660.00

Total for Part-By-Part Repair Cost \$1,865.12

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

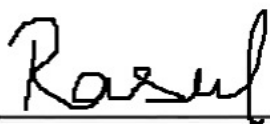
3. Estimated normal period for repairs: 3 working days.

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 : RASUL

Tel : 62148398

Date : 26/11/21

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: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305494245
 REGN NO : SHC8609G
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 25.02.2021
 DATE/TIME IN : 13.11.2021 06:10
 ACCIDENT DATE : 13.11.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0104-2029-A	REAR NO.PLATE W/TRIM CVR	1	55.00		55.00
0002 04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0003 04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0004 04-01-0104-2545-G	REAR BUMPER LWR MOULDING	1	155.00	20.00	124.00
0005 04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60
0006 04-01-0104-2370-G	REAR BUMPER FOGLAMP	1	201.50	20.00	161.20
0007 09-01-0104-2133-G	REAR SMART KEY ANTENNA**	1	40.50	20.00	32.40
0008 04-01-0104-2546-G	REAR BUMPER UNDER CVR LH**	1	108.00	20.00	86.40

SUB-TOTAL : 1,205.12

JOB NATURE

0000 PB	PANEL BEATING-SHC8609G	350.00
0001 23-01	TOWING FEE	60.00
0002 SP	SPRAYPAINT CHARGE	250.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 660.00

TOTAL : 1,865.12



MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO