

Our Job Ref No 305495611

Date : 26/11/2021

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

FINALIZATION FORM

To : LKK
Attn : THEVAN
: SHA5727D

Fax :

DOA: 23/11/2021

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

1. The repair job shall bill to: AIG --- SLK8656E
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% **\$2,550.00**
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 :
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature :
Name : THEVAN
Date : 26/11/21

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: 24.11.2021

Time: 11:23:56

Page: 1

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

JOB NO : 305495611
 REGN NO : SHA5727D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 24.11.2021 09:10
 ACCIDENT DATE : 23.11.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-A	PANEL-FENDER LH+	1	663.00	20.00	530.40	net
0002 04-01-0103-0593-G	PANEL ASSY-FR DR LH#	1	2,256.40	20.00	1,805.12	transuc
0003 03-01-0103-0098-G	WHEEL ASSY-STEEL	1	217.20	20.00	173.76	scr
0004 04-01-0103-0600-G	MIRROR ASSY-O/S REAR VIEW	1	670.00	20.00	536.00	scr
0005 04-01-0103-0813-G	MOULDING ASSY-SIDE SILL L	1	732.80	20.00	586.24	net
0006 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	2.00-	75.00	nec

SUB-TOTAL : 3,706.52

JOB NATURE

0000 PB	PANEL BEATING	600.00	560
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 17-01	CHECK ALL LIGHTING	50.00	20
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	20
0004 L	TRANSFER DOOR PART	120.00	x/nw

COMFORTDELGRO ENGINEERING PTE LTD

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0005 20-05	RENEW ADVERTISMENT STICKER-DOOR
0006 20-05	RENEW ADVERTISMENT STICKER-FENDR

100.00 /nec

100.00 /nec

SUB-TOTAL : 1,620.00

TOTAL : 5,326.52

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Thevan@Lkhato.com
82235769
24/11/21 1530
L/S 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: