

Our Job Ref No : 305496782
Date : 09/12/21

ENGINEERING
ComfortDialOne Engineering Pte Ltd
88 Loyang Drive, Singapore 508888
Tel: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

Vehicle Reg No. : SHC7767P

Date of Accident : 03/12/21

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

1. The repair job shall bill to: TOKIO MARINE --- GBD1437Y

2. The finalized amount shall be

(a) Spare Parts after List discount \$1,654.84

(b) Labour Charges (include advertisement stickers etc. if any) \$1,821.00

Total for Part-By-Part Repair Cost \$3,475.84

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

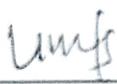
Final Lumpsum Repair cost _____

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 : THEVAN

Tel : 62148398

Date : 9/12/21

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:

REPAIR ESTIMATE

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

JOB NO : 305496782
 REGN NO : SHC7767P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 30.04.2019
 DATE/TIME IN : 03.12.2021 15:05
 ACCIDENT DATE : 03.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	03-01-0104-2061-G	FRT WHEEL CAP RH	1	346.40	20.00	277.12
0002	04-01-0104-2538-G	WING MIRROR RH	1	1,391.70	20.00	1,113.36
0003	28-01-0103-0007-A	Frt Door ComfortDelGro RH	1	75.00		75.00
0004	28-01-9999-2024-A	REAR DOOR APPS RH	1	80.00		80.00
0005	04-01-0104-3913-G	FRT FENDER BLUE-DRIVE RH	1	26.60	20.00	21.28
0006	04-01-0104-2600-G	Frt Door Outer Moulding RH	1	110.10	20.00	88.08

SUB-TOTAL : 1,654.84

JOB NATURE

0000	PB	PANEL BEATING-SHC7767P				700.00
0001	SP	SPRAYPAINT CHARGE				1000.00
0002	17-01	CHECK ALL LIGHTING				20.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.				30.00
0004	23-01	TOWING FEE				60.00

REPAIR ESTIMATE

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 CUSTOMER: 7010070
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 MAKE : HYUNDAI
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 ACCIDENT DATE : 03.12.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 20-05 TP MERIMEN	11.00				

SUB-TOTAL : 1,821.00

TOTAL : 3,475.84

Lim J
 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 06 Dec 2021)
Parts: 192 HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: ComfortDelGro Engineering Pte Ltd/SHC7767P/06/12/2021 09:12
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT FENDER RH	20.00	0.00	*588.80 FL Xr
2	1		*FRT FENDER SHIELD RH	20.00	0.00	*164.70 FL XSVL
3	1		*FRT WHEEL CAP RH	20.00	0.00	*346.40 FL JSLV
4	1		*FRT DOOR RH	20.00	0.00	*1,797.20 FL Xr
5	1		*FRT DOOR GLASS RH	20.00	0.00	*215.20 FL Xr
6	1		*FRT DOOR OUTER MOULDING RH	20.00	0.00	*110.10 FL JNEC
7	1		*WING MIRROR RH	20.00	0.00	*1,391.70 FL JCUt
8	1		*FRT DOOR COMFORTDELGRO RH	0.00	0.00	*75.00 F JNEC
9	1		*REAR DOOR APPS RH	0.00	0.00	*80.00 F JNEC
10	1		*FRT FENDER BLUE-DRIVE RH	20.00	0.00	*26.60 FL JNEC

F=Franchise part L=ListItemDisc

Sub Total (\$\$)	4,795.70
- List Item Discount on L Items (\$\$)	928.14
Total Parts (\$\$)	3,867.56

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Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (S\$)			11.00

Estimates on Labour

No	Particulars	Lab. Type	Amount
Labour Items			
1	PANEL BEATING	New	800.00
2	SPRAY PAINTING	New	1,200.00
3	CHECK WIRINGS	New	50.00
4	TUFF KOTE	New	80.00
5	TRANSFER OF DOOR	New	120.00
6	WHEEL ALIGNMENT	New	120.00
7	TOWING FEE	New	60.00
Gross Labour Cost (S\$)			2,430.00

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Generated using Merimen e-Claims IEAS
< END OF ESTIMATES >

Therum@Lthauto.com
82235769
6/12/21 ~~6/12/21~~ 16/15
LTS P/P btr paint photo
3clays 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: