

Our Job Ref No 305496870

Date : 08/12/21

ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8166

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

: SHA2358E

SHA 06/12/21

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

1. The repair job shall bill to: NTUC --- PC9767G

2. The finalized amount shall be:

(a) Spare Parts after List discount _____

(b) Labour Charges _____

Total for Part-By-Part Repair Cost _____

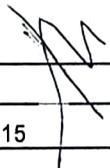
(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,400.00

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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : THEVAN
Date : 15/12/21

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:

NTUC (Usum)

COMFORTDELGRO ENGINEERING PTE LTD

Date: 06.12.2021

Jumani

REPAIR ESTIMATE

Time: 11:39:44

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 : 305496870
REGN NO : SHA2358E ✓
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 28.09.2018
DATE/TIME IN : 06.12.2021 10.05
ACCIDENT DATE : 06.12.2021

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	/cut
0002	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00	/scr
0003	04-01-0104-2288-G	BEAM-RR BUMPER	1	394.80	20.00	315.84	? X5ic
0004	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/pic
0005	09-01-9999-0068-A	REVERSE SENSOR ASSY*	1 N	135.70	10.00	122.13	/cut
0006	09-01-0104-2133-G	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40	? X5ic
0007	04-01-0104-2370-G	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20	X5ic
0008	28-01-0104-2029-A	VEHICLE NUMBER PLATE REAR	1 N	50.00	10.00	45.00	/scr

SUB-TOTAL : 1,422.69 ✓

JOB NATURE

0000 PB	PANEL BEATING
0001 SP	SPRAYPAINT CHARGE
0002 L	REMOVE/REFIX REVERSE SENSOR

400.00 360 X 350

300.00 250

50.00 20 ✓

COMFORTDEL GRO ENGINEERING PTE LTD
REPAIR ESTIMATE

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383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305496870
REGN NO : SH12358E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 28.09.2018
DATE/TIME IN : 06.12.2021 10:0
ACCIDENT DATE : 06.12.2021

JOB / PARTS DESCRIPTION	QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0003 20-05 RENEW ADVERTISMENT STICKER-FENDR				200.00	N/C	
0004 17-01 CHECK ALL LIGHTING				50.00	20	
SUB-TOTAL :						1,000.00
TOTAL :						2,422.69

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thron@Lkh auto.com
82235769
6/12/21 11:530
L/S after repair photo
2 day swp

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: