

Our Job Ref No 305497819

Date : 15/12/2021

ENGINEERING

ComfortDaiGao Engineering Pte Ltd
59 Layang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : THEVAN
SHC3496Y

Fax :

DOA 11/12/21

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

1. The repair job shall bill to: AIG GBC3686L
2. The finalized amount shall be
 - (a) Spare Parts after List discount \$846.12
 - (b) Labour Charges \$820.00
 - Total for Part-By-Part Repair Cost** \$1,666.12
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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~~ THEVAN
Date : 17/12/21

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:

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

JOB NO: 305497819
 REGN NO: SHC1496Y ✓
 MILEAGE: 000000000
 MAKE: HYUNDAI
 MODEL: IONIQ(G2)
 DATE OF REGN: 24.07.2019
 DATE/TIME IN: 11.12.2021 14.50
 ACCIDENT DATE: 11.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2545-G	MOULDING-REAR BUMPER LWR	1	155.00	20.00	124.00	X 500 SUC
0002	04-01-0104-1150-A	PROTECTOR MAT	1	50.00	2.00	50.00	/ REC
0003	04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00	/ DT / SHF
0004	04-01-0104-2288-G	BEAM-RR BUMPER	1	394.80	20.00	315.84	7. X 500
0005	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/ REC
0006	04-01-0104-2370-G	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20	X 500
0007	09-01-0104-2133-G	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40	7. X 500
0008	28-01-0104-2029-A	VEHICLE NUMBER PLATE REAR	1	50.00	2.00	50.00	/ SHC (V)
0009	04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	367.52	/ DT ✓

SUB-TOTAL : 1,479.56

JOB NATURE

0000	PB	PANEL BEATING	400.00	350
0001	SP	SPRAYPAINT CHARGE	300.00	260 250 ✓

REPAIR ESTIMATE

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

JOB NO : 303497819
REGN NO : SHC3496Y ✓
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 24.07.2019
DATE/TIME IN : 11.12.2021 14:5
ACCIDENT DATE : 11.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT PRICE DISC% AMOUNT

0002 L

Remove / Refix Reverse Sensor

50.00 70

0003 20-05

RENEW ADVERTISEMENT STICKER-

200.00 ✓

SUB-TOTAL : 950.00

TOTAL : 2,429.56

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Thuvan@Lthauto.lou
82235769

4
14/12/21 1645

14/12/21 bfr paint photo

2 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: