COMFORTDELGRO
ENGINEERING

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

Our Job Ref No : **305498349**

Date : **28/12/21**

FINALIZATION FORM

To : **LKK** Fax :

Attn : **TAUFIKH**

Vehicle Reg No. : **SHA9430H** **19.12.2021**

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

Z The repair job shall bill to: **AIG** **SLL2661Z**

2. The finalized amount shall be:

(a)	Spare Parts after List discount	**$4,527.68**
(b)	Labour Charges	**$1,550.00**
	Total for Part-By-Part Repair Cost	**$6,077.68**
(c.)	Lumpsum Repair (if applicable)	
	Total for Lumpsum repair cost after Less:	
	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 : **CHIANG**

Tel : 62148314

Fax : 65468156

Signature : taufikh

Name : Taufikh

Date : 18/01/22

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

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

JOB NO	:	305498349
REGN NO	:	SHA9430H
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	IONIQ(G2)
DATE OF REGN	:	02.07.2019
DATE/TIME IN	:	18.12.2021 10:4
ACCIDENT DATE	:	09.12.2021

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0104-2370-G	LAMP ASSY-REAR FOG	1		201.00	20.00	160.80
0015 04-01-0104-2226-G	LAMP ASSY-LICENSE PLATE	1		85.30	20.00	68.24
0016 09-01-9999-0068-A	REVERSE SENSOR ASSY*	1		180.00	2.00-	180.00
0017 28-01-0104-2029-A	VEHICLE NUMBER PLATE REAR	1		55.00	0.20	55.00
0018 04-01-0104-2256-G	PANEL ASSY-TAIL GATE#	1		2,480.40	20.00	1,984.32
0019 09-01-0104-2133-G	ANTENNA ASSY-SMARTKEY	1		40.50	20.00	32.40

SUB-TOTAL : 4,527.68

JOB NATURE

0000 PB	PANEL BEATING SHA9430H	700.00
0001 SP	SPRAYPAINT CHARGE	700.00
0002 17-01	CHECK ALL LIGHTING	30.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 29.12.2021
Time: 12:48:57

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
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	JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 20-00	TUFF COAT ON AFFECTED PARTS.					30.00
0004 20-05	REMOVE /RFIX REVERSE SENSOR-					30.00
0005 23-01	TOWING FEE			60.00		

SUB-TOTAL : 1,550.00

TOTAL : 6,077.68

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280 Facsimile +65 6280 9755
Service Centres
205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286 383 Sin Ming Drive Singapore 5757
7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649

24 6553 1111
SPARK Assist
Recovery • Towing • Accident

Appointed Partners

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 15/12/2021 Time Received: 1345

2. ☐ New ☐ SPARK Kakis
Name of Customer : MS. Xiao Yan
Contact No. : 62148404
Vehicle No. : SHA9430H
Make / Model / Colour : HONDA
Email :

3. Vehicle Type:
☐ Private
☑ Taxi (CTPL/CCPL)
☐ Fleet
☐ STK (Boon Lay)

4. Type of Towing:
☐ Normal Tow
☑ King Dolly
☐ Flat Bed
☐ Crane-up
No Key

5. Nature of Service:
☐ Jumpstart
☐ Recovery
☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

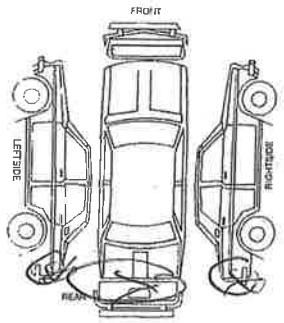
7. Location: 517, Airport Rd

8. Vehicle Tow - In Workshop:
☐ Smoky Exhaust ☐ Wheel Jammed
☐ Overheating ☐ Steering Faulty
☐ Brake Faulty ☐ Alternator Faulty
☐ Starting Problem ☐ Loss Power
☑ Accident ☐ Engine Stalled
☐ Return Taxi

9. Preferred Workshop:
☐ Braddell ☑ Loyang ☐ Pandan
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi
☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)
☐ Others:

10. Odometer Reading :
Fuel Level : F | 1/4 | 1/2 | 3/4 | E

11. Radio / CD Player
☐ OK
☐ Faulty
☐ Not tested



: Cracked X : Dented
/ : Scatched O : Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☑ GAO ☐ OTHERS
Name of Driver : Hri
Vehicle No. : YK3697R
Time Dispatch : ~~1415~~ 1345
Time of Arrival : 1415
Time Completed : 1500

Cash Invoice Details (if applicable)

3. Cash Invoice No. :

Customer Acknowledgement

. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

15/12/2021 — Date
1500 — Time
Signature of Customer

4. WORKSHOP

Name of Attending Staff/Guard
Date & Time of Arrival
Signature of Attending Staff/Guard

CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

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Time: 12:48:57
Page: 1

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MODEL	:	IONIQ(G2)
DATE OF REGN	:	02.07.2019
DATE/TIME IN	:	18.12.2021 10:46
ACCIDENT DATE	:	09.12.2021

PART REQUISITION

	JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 04-01-0104-2282-G	COVER-RR BUMPER#	1		459.40	20.00	367.52
0002 04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1		451.25	20.00	361.00
0003 04-01-0104-2288-G	BEAM-RR BUMPER	1		394.80	20.00	315.84
0004 04-01-0104-3919-G	STAY-RR BUMPER RH	1		138.10	20.00	110.48
0005 04-01-0104-2545-G	MOULDING-REAR BUMPER LWR	1		155.00	20.00	124.00
0006 04-01-0104-2540-G	COVER-RR BPR UNDER CTR	1		225.00	20.00	180.00
0007 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10		22.00	20.00	17.60
0008 04-01-0104-2270-G	EMBLEM-HYBRID	1		24.30	20.00	19.44
0009 04-01-0104-2271-G	EMBLEM-IONIQ	1		31.80	20.00	25.44
0010 28-01-0103-0009-A	REAR BOOT LOGO CCTPL	1		30.00	2.00-	30.00
0011 28-01-0103-0010-A	REAR BOOT TEL NUMBER CCTP	1		30.00	0.20	30.00
0012 28-01-9999-2026-A	APP LOGO REAR BONNET CCPL	1		40.00	0.02-	40.00
0013 04-01-0104-2346-G	PANEL ASSY-BACK	1		532.00	20.00	425.60