

Our Job Ref No : 305498411
Date : 22/12/21

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC8332D

Date of Accident : 17.12.21

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

1. The repair job shall bill to: NTUC --- SLZ3218Y

2. The finalized amount shall be:

(a) Spare Parts after List discount \$428.10

(b) Labour Charges (include advertisement stickers etc,if any) \$630.00

Total for Part-By-Part Repair Cost \$1,058.10

(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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 27/12/21

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			
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 : 305498411
REGN NO : SHC8332D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 08.01.2021
DATE/TIME IN : 20.12.2021 09:40
ACCIDENT DATE : 17.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0104-2029-A	REAR NO.PLATE W/TRIM CVR	1	55.00	10.00	49.50
0002 04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0003 04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60

SUB-TOTAL : 428.10

JOB NATURE

0000 PB	PANEL BEATING-SHC8332D	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 L	R/I REVERSE SENSORS	30.00

SUB-TOTAL : 630.00

TOTAL : 1,058.10


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO