

Our Job Ref No : 305499219

Date : 29/12/21

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr Taufikh

Vehicle Reg No. : SHA8004L CCPL

24/12/2021

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

1. The repair job shall bill to: **China Taiping** --- **SLR9705D**

2. The finalized amount shall be:

(a) Spare Parts after List discount \$429.56

(b) Labour Charges \$850.00

Total for Part-By-Part Repair Cost \$1,279.56

(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 : Ms. Loke YY

Tel : 62148355

Fax : 65468156

Signature : 

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		NO		
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: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305499219
REGN NO : SHA8004L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 29.01.2021
DATE/TIME IN : 27.12.2021 12:35
ACCIDENT DATE : 24.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2572-G	GRIP-FRONT DOOR OUTSIDE R	1	234.80	20.00	187.84
0002 28-01-0103-0007-A	FRT DOOR LOGO CCTPL MOQ30	1	75.00	2.00-	75.00
0003 28-01-9999-2024-A	APP LOGO REAR DOOR L/R CC	1	80.00	0.20	80.00

SUB-TOTAL : 342.84

JOB NATURE

0000 L	RR DOOR OUTER HANLDE RH	86.72
0001 PB	PANEL BEATING SHA8004L	350.00
0002 SP	SPRAYPAINT CHARGE	500.00

SUB-TOTAL : 936.72

TOTAL : 1,279.56

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :