

Our Job Ref No : 305504931
Date : 18/02/22

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHC1291J

Date of Accident : 15.02.22

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

1. The repair job shall bill to: NTUC --- SFQ 303R
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$918.80
 - (b) Labour Charges (include advertisement stickers etc,if any) \$1,055.00
 - Total for Part-By-Part Repair Cost** \$1,973.80
 - (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 : 9/3/22

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:

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

JOB NO : 305504931
 REGN NO : SHC1291J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 18.03.2020
 DATE/TIME IN : 15.02.2022 11:10
 ACCIDENT DATE : 15.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0101-0111-G	FRT BUMPER CLIPS	10 L	22.00	20.00	17.60
0002 04-01-0104-0573-G	FRT FENDER RH	1	588.80	20.00	471.04
0003 04-01-0104-2934-G	FRT FENDER SHIELD RH	1	164.70	20.00	131.76
0004 04-01-0104-3913-G	FRT FENDER BLUE DRIVE RH	1	26.60	20.00	21.28
0005 03-01-0104-2137-G	FRT WHEEL CAP RH	1	346.40	20.00	277.12

SUB-TOTAL : 918.80

JOB NATURE

0000 PB	PANEL BEATING-SHC1291J	525.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

SUB-TOTAL : 1,055.00

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383 SIN MING DRIVE
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JOB NO : 305504931
REGN NO : SHC1291J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
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DATE/TIME IN : 15.02.2022 11:1
ACCIDENT DATE : 15.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,973.80



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :