

Our Job Ref No : 305504861

Date : 17/02/22

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA9008U

12/02/22

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

Z The repair job shall bill to: NTUC SJJ1363A

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,384.92

(b) Labour Charges \$1,215.00

Total for Part-By-Part Repair Cost \$3,599.92

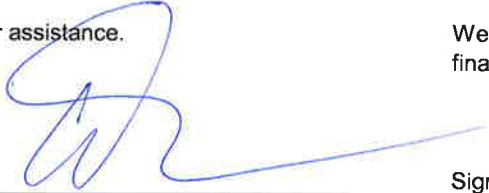
(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

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.

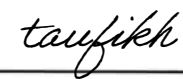
We confirm the estimates and
finalized amount

Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

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: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305504861
 REGN NO : SHA9008U
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 27.05.2021
 DATE/TIME IN : 14.02.2022 11:40
 ACCIDENT DATE : 12.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.50	20.00	470.80	
0002 04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1	110.10	20.00	88.08	de ✓ (A)
0003 04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1	1,797.20	20.00	1,437.76	
0004 04-01-0104-0810-G	MOULDING ASSY-SIDE SILL R	1	290.00	20.00	232.00	era ✓
0005 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28	
0006 04-01-0104-0685-G	GARNISH ASSY-DELTA RH	1	75.00	20.00	60.00	mis ✓
						2887.40
0007 28-01-0103-0007-A	FRT DOOR LOGO CCTPL MOQ30	1	75.00		75.00	
						2309.92
						sn 75
						SUB-TOTAL : 2,384.92

3 NATURE

0000 PB	PANEL BEATING SHA9008U	525.00	
0001 SP	SPRAYPAINT CHARGE	600.00	
0002 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP		60.00
0003 17-01	CHECK ALL LIGHTING	30.00	

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JOB NO : 305504861
REGN NO : SHA9008U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
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ACCIDENT DATE : 12.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,215.00

TOTAL : 3,599.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :