

Our Job Ref No 305506812

Date : 02/03/22

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

: SHD3249P

DOA 26.02.22

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

1. The repair job shall bill to: NTUC --- SJN8899D
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% ~~XX,500.00~~ \$1350  
**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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : *taufikh*

Name : TAUFIKH

Date : 22/3/22

### 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	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 01.03.2022

## REPAIR ESTIMATE

Time: 13:47:03

Page: 1

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

JOB NO : 305506812  
REGN NO : SHD3249P  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ  
DATE OF REGN : 24.02.2017  
DATE/TIME IN : 28.02.2022 09:35  
ACCIDENT DATE : 26.02.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2470-G	MOULDING ASSY-W/LINE RR D	1	0.00	0.00	0.00
0002 04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1	0.00	0.00	0.00
0003 28-01-0103-0003-A	FRT DOOR LOGO CTPL	1 N	0.00	0.00	0.00
0004 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	0.00	0.00	0.00

SUB-TOTAL : 0.00

## JOB NATURE

0000 PB	LUMPSUM REPAIR (SHD3249P)	1500.00
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SUB-TOTAL : ~~XXXXXX~~ 1350TOTAL : ~~XXXXXX~~ 1350

MVA NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE

DATE :

DESCRIPTION	QTY	ESTIMATE	REMARKS
REAR DOOR APPS LOGO	1	\$80.00	NET NEC ✓
CHECK ITEM			
LABOUR			
RENEW HEADLAMP SUPPORT PANEL		\$500.00	XNN
TOTAL:		\$580.00	JUMANI