The Br. Thevan | "Electron"

COMFORT TRANSPORTATION PTE LTD

REPAIR ESTIMATE

Vehicle No. : SHA7994K

Make

: HYUNDAI

Model

: IONIQ(G2)

Date: 10/02/22

Insurance: NTUC

MVA: MS. LOKE YY

Otto	Data Dagadatlan II ahawa	-	11-14-15-1	T
Qty	Parts Description / Labour	Туро	Unit Price	Amount
	1 REAR BUMPER COVER			\$459.40
1 (	REAR BUMPER CLIPS			\$22.00
1	REAR BUMPER CENTRE MOULDING ASSY			\$451.25
1	REAR BUMPER REINFORCEMENT			\$394.80
1	ANTENNA SMARTKEY			\$40.50
1	REAR BUMPER FOG LAMP			\$201.50
	LICENCE LAMP			\$85.30
	SUB TOTAL			\$1,654.75
	LESS 20%			\$330.95
	DISCOUNTED TOTAL			\$1,323.80
F	REAR FENDER ADVERTISEMENT LOGO RH			\$100.00
F	REAR FENDER ADVERTISEMENT LOGO LH			\$100.00
R	EAR NUMBER PLATE WITH TRIM COVER		-10%	\$55.00
R	EAR BUMPER REVERSE SENSOR		-10%	\$180.00
				\$435.00
La	bour Charge			-
PA	NEL BEATING			\$400.00
SPI	RAY PAINTING CHARGE			\$300.00 2
	ECK ALL LIGHTING		1	\$60.00
REN	MOVE/REFIX REVERSE SENSOR			\$80.00 2
	TOTAL LABOUR			\$840.00
	ESTIMATE TOTAL			\$2,598.80

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Therm 82235769 10/2/22 1630 Us atterreport 12 hoto Zelays up LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- · To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No Illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

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							COMFORTDEL!	GRC		
	Our Job Ref No : 305504473  Date : 11/02/22						ComfortDolGro Engineering Pto Ltd 59 Leyning Drive Singapore 508989 Fax: 0548 0150			
FIN	ALIZA	TION FORM								
To			LKK			Fax:				
Attn	1 : 1	Mr	Thevan	Thevan			20/0/2022			
Veh	icle Ro	g No. :	SHA7994K	CTPL			09/0/2022			
The	survoy	and ostimat	as of the repairs of the	a abova-mantloi	nod v	ohiclo ara as	follows:-			
1.		repair job sh		NTU			FBQ9591M			
2	The finalized amount shall be:									
4.	(a)		is after List discount				and the second s			
	(b)	Labour Chi								
	(0)		art-By-Part Repair Co	ost			\$0.00			
	(c.)	Total for Lu	Repair (if applicable) mpsum repair cost afte ssum Repair cost	ar Less:		0%_	\$1,450.00			
3.	Estim	ated normal (	period for repairs:	2		working days				
4.	We st	nall treat the	above amount as Co.	rrect and Confi	rmed	lif there is no	o reply from you within 7			
	working days					We confirm the estimates and				
5.	Thank	you for your	assistance.			finalized amount				
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			/				1 /2/			
	Signat	ure:				Signature: _	Theyan	_		
	Signat Name	ure: : Ms. Lo	«e YY		Ν	lame : _	Thevan 10/3/27	- -		
					Ν		Thevan 10/3/27	-		
	Name	: Ms. Lo	355		Ν	lame : _	Thevan 10/3/27	-		
1	Name Tel Fax	: Ms. Lo	355		D	lame : _	Thevan 10/3/27			
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