

Our Job Ref No 305506489

Date : 01/03/22

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : THEVAN

: SH 8884X

DOA 25.02.22

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

1. The repair job shall bill to: NTUC --- SJS5932J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,069.58

(b) Labour Charges \$1,970.00

Total for Part-By-Part Repair Cost \$4,039.58

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

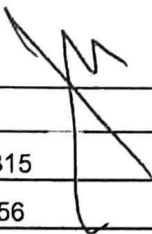
Final Lumpsum Repair cost

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 : 

Name : THEVAN

Date : 15/3/22

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
REPAIR ESTIMATE

Date: 28.02.2022
Time: 15:41:31
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 : 305506489
REGN NO : SH 8884X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.09.2020
DATE/TIME IN : 25.02.2022 11:35
ACCIDENT DATE : 25.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04
0002 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0003 04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1	1,797.20	20.00	1,437.76
0004 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	10.00	67.50
0005 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	10.00	72.00

SUB-TOTAL : 2,069.58

JOB NATURE

0000 PB	PANEL BEATING (SH 8884X)	700.00
0001 SP	SPRAYPAINT CHARGE	750.00
0002 20-05	RENEW ADVERTISMENT STICKER-FENDER	100.00
0003 20-05	RENEW ADVERTISMENT STICKER-DOOR	200.00
0004 20-05	RENEW ADVERTISMENT STICKER-REAR	100.00
0005 L	TRANSFER DOOR PART	120.00

COMFORTDELGRO ENGINEERING PTE LTD**REPAIR ESTIMATE**

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Page: 2

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ACCIDENT DATE : 25.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,970.00

TOTAL : 4,039.58

Jumar.i

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

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Page: 1

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ACCIDENT DATE : 25.02.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0573-G	PANEL-FENDER RH#	1	588.80	20.00	471.04	/BT
0002 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28	/NCC
0003 04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1	1,797.20	20.00	1,437.76	/BT
0004 04-01-0104-0595-G	PANEL ASSY-REAR DOOR RH#	1	1,789.90	20.00	1,431.92	/X
0005 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1 N	75.00	10.00	67.50	/NCC
0006 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	10.00	72.00	/NCC

SUB-TOTAL : 3,501.50

JOB NATURE

0000 PB	PANEL BEATING	900.00	700
0001 SP	SPRAYPAINT CHARGE	1200.00	750
0002 20-05	RENEW ADVERTISMENT STICKER-FENDER	100.00	/NCC
0003 20-05	RENEW ADVERTISMENT STICKER-DOOR	200.00	/NCC
0004 20-05	RENEW ADVERTISMENT STICKER-REAR	100.00	/NCC

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:

Date:

P.T.O



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DATE OF REGN : 30.09.2020
DATE/TIME IN : 25.02.2022 11:3
ACCIDENT DATE : 25.02.2022

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 L	TRANSFER DOOR PART	240.00	120			
						SUB-TOTAL : 2,740.00

TOTAL : 6,241.50

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuan

82235769

25/2/22 1715

P/p bfr part photo

3 days wp