

Our Job Ref No : 305507903

Date : 09/03/22

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK



Fax :

Attn : Mr Taufikh

Vehicle Reg No. : SH 7557Y CTPL

06/03/2022

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

1. The repair job shall bill to: **CHINA TAIPING** --- **YP2191M**
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges **\$830.00**
 - Total for Part-By-Part Repair Cost** **\$830.00**
 - (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.

Signature : _____
Name : Ms. Loke YY
Tel : 62148355
Fax : 65468156
- We confirm the estimates and finalized amount

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		NO		
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 : 305507903
REGN NO : SH 7557Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 26.06.2019
DATE/TIME IN : 07.03.2022 11:05
ACCIDENT DATE : 06.03.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION


SUB-TOTAL : 0.00

JOB NATURE

0000 L	REAR FENDER ADVERTISEMENT LOGO LH	100.00
0001 L	REAR FENDER ADVERTISEMENT LOGO RH	100.00
0002 PB	PANEL BEATING SH 7557Y	350.00
0003 SP	SPRAYPAINT CHARGE	250.00
0004 L	REMOVE/ REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 830.00

TOTAL : 830.00


MVA NAME & SIGNATURE
DATE : 9/3/22

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO