

Our Job Ref No : 305509892
Date : 09.04.2022

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

FINALIZATION FORM

To : LKK
Attn : THEVAN
Vehicle Reg No. : SHA6928J

Fax :

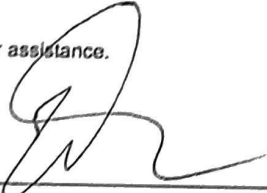
22.03.2022

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

- 2 The repair job shall bill to: TOKIO SLN947C
- 2 The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$3,695.08 |
| (b) Labour Charges | \$1,901.00 |
| Total for Part-By-Part Repair Cost | \$5,596.08 |
| (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 : THEVAN
Date : 25/4/22

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:

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

JOB NO : 305509892
 REGN NO : SHA6928J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 16.01.2020
 DATE/TIME IN : 23.03.2022 11:25
 ACCIDENT DATE : 22.03.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0592-G	PANEL ASSY-FRONT DOOR RH#	1	1,797.20	20.00	1,437.76
0002 04-01-0104-2468-G	MOULDING ASSY-W/LINE FRT	1	110.10	20.00	88.08
0003 04-01-0104-0595-G	PANEL ASSY-REAR DOOR RH#	1	1,789.90	20.00	1,431.92
0004 04-01-0104-0810-G	MOULDING ASSY-SIDE SILL R	1	576.00	20.00	460.80
0005 04-01-0104-3913-G	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0006 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	80.00	2.00-	80.00
0007 28-01-0103-0003-A	FRT DOOR LOGO SONATA CTPL	1	75.00	0.20	75.00
0008 04-01-0104-2470-G	MOULDING ASSY-W/LINE RR D	1	125.30	20.00	100.24

SUB-TOTAL : 3,695.08

JOB NATURE

0000 20-05	FRONT FENDER ADVERTISEMENT	100.00
0001 20-05	FRONT DOOR ADVERTISEMENT	100.00
0002 20-05	REAR DOOR ADVERTISEMENT	100.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATEDate: 07.04.2022
Time: 10:46:37
Page: 2COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755JOB NO : 305509892
REGN NO : SHA6928J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 16.01.2020
DATE/TIME IN : 23.03.2022 11:2
ACCIDENT DATE : 22.03.2022

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 L	MERIMEN			11.00		
0004 PB	PANEL BEATING SHA6928J			700.00		
0005 SP	SPRAYPAINT CHARGE			750.00		
0006 20-05	TRANSFER DOOR PART TO FRT/REAR			90.00		
0007 17-01	CHECK ALL LIGHTING			50.00		

SUB-TOTAL : 1,901.00

TOTAL : 5,596.08

MVA NAME & SIGNATURE
DATE :AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 24 Mar 2022)**Parts:** 143 HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SHA6928J/24/03/2022 09:57**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT FENDER RH	20.00	0.00	*1,111.93 FL <i>or</i>
2	1		*FRONT FENDER EMBLEM	20.00	0.00	*86.50 FL <i>ne</i>
3	1		*FRONT DOOR PANEL	20.00	0.00	*1,264.00 FL <i>or</i>
4	1		*FRONT DOOR MOULDING	20.00	0.00	*188.60 FL <i>ne</i>
5	1		*REAR DOOR MOULDING	20.00	0.00	*141.00 FL <i>X</i>
6	1		*REAR DOOR PANEL RH	20.00	0.00	*1,258.30 FL <i>X</i>
7	1		*RH ROCKER GARNISH	20.00	0.00	*576.00 FL <i>or</i>
8	1		*FRONT DOOR COMFORT STICKER	0	0.00	*75.00 FS <i>ne</i>
9	1		*REAR DOOR COMFORT APP STICKER	0	0.00	*80.00 FS <i>ne</i>
10	1		*REAR DOOR COMFORT ADVERTISEMENT	0	0.00	*100.00 FS <i>ne</i>
11	1		*FRONT DOOR COMFORT ADVERTISEMENT	0	0.00	*100.00 FS <i>ne</i>
12	1		*FRONT FENDER ADVERTISEMENT	0	0.00	*100.00 FS <i>ne</i>

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 5,081.33

- List Item Discount on L Items (\$\$) 925.27

Total Parts (\$\$) 4,156.06

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Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (S\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	850.00 ⁷⁰⁰
2	SPRAY PAINTING	New	900.00 ⁷⁵⁰
3	REMOVE/REFIX DOOR PART FRT/REAR	New	90 120.00 ⁸⁰
4	CHECK WIRING & LIGHTING	New	50 60.00 ²⁰
Gross Labour Cost (S\$)			1,930.00

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Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Thru 8/235769
24/3/22 1700
3days wp p/p

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: