

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305511099

Date 22.04.22

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : Mr THEVAN

Vehicle Reg No. SHA2990D

Date of Accident : 01.04.22

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

1. The repair job shall bill to: ERGO --- SMD2598D
2. The finalized amount shall be:
 

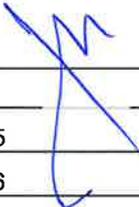
|  |                   |
|--|-------------------|
| (a) Spare Parts after List discount                  | \$799.49          |
| (b) Labour Charges                                   | \$820.00          |
| <b>Total for Part-By-Part Repair Cost</b>            | <b>\$1,619.49</b> |
|  |                   |
| (c.) Lumpsum Repair (if applicable)                  |                   |
| Total for Lumpsum repair cost after Less: <u>20%</u> |                   |
| <b>Final Lumpsum Repair cost</b>                     |                   |

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.

We confirm the estimates and finalized amount

Signature : 

Signature : \_\_\_\_\_

Name : JUMANI

Name : THEVAN

Tel : 62148315

Date : \_\_\_\_\_

Fax : 65468156

### For Official Use Only

| Item   | Amount          | Document Attached<br>Yes or No | Confirm By<br>(Signature) | Remarks |
|--|-----------------|--------------------------------|---------------------------|---------|
| 1. Rental Rate P/Day                                 |                 | YES                            |                           |         |
| 2. Loss of Income Paid                               | ---             | NO                             |                           |         |
| 3. Survey Fees                                       | ---             | ---                            |                           |         |
| 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 : 305511099  
 REGN NO : SHA2990D  
 MILEAGE : 000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G2)  
 DATE OF REGN : 26.06.2019  
 DATE/TIME IN : 02.04.2022 09:05  
 ACCIDENT DATE : 01.04.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|      |                   |                           |      |        |       |           |            |
|------|-------------------|---------------------------|------|--------|-------|-----------|------------|
| 0001 | 04-01-0104-2282-G | COVER-RR BUMPER#          | 1    | 459.40 | 25.00 | 344.55    |            |
| 0002 | 04-01-0104-2533-G | MOULDING ASSY-RR BUMPER C | 1    | 451.25 | 25.00 | 338.44    |            |
| 0003 | 04-01-0104-1150-A | PROTECTOR MAT             | 1 N  | 50.00  | 2.50- | 50.00     |            |
| 0004 | 04-01-0101-0111-G | BUMPER COVER CLIP REAR    | 10 L | 22.00  | 25.00 | 16.50     |            |
| 0005 | 28-01-0104-2029-A | VEHICLE NUMBER PLATE REAR | 1 N  | 50.00  | 2.50- | 50.00     | (A) dented |
|      |                   |                           |      |        |       | SUB-TOTAL | : 799.49   |

## JOB NATURE

|      |       |                             |  |        |  |           |          |
|------|-------|-----------------------------|--|--------|--|-----------|----------|
| 0000 | PB    | PANEL BEATING (SHA2990D)    |  | 350.00 |  |           |          |
| 0001 | SP    | SPRAYPAINT CHARGE           |  | 250.00 |  |           |          |
| 0002 | L     | REMOVE/REFIX REVERSE SENSOR |  | 20.00  |  |           |          |
| 0003 | 20-05 | RENEW ADVERTISMENT STICKER- |  | 200.00 |  |           |          |
|      |       |                             |  |        |  | SUB-TOTAL | : 820.00 |

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REGN NO : SHA2990D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 26.06.2019  
DATE/TIME IN : 02.04.2022 09:0  
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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT



TOTAL : 1,619.49

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :