

Our Job Ref No : 305511404
Date : 11.04.22

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Attn : THEVAN

Fax :

Vehicle Reg No. : SHA3646S

Date of Accident : 04.04.22

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

1. The repair job shall bill to: ERGO INS --- GBD8918E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges (include advertisement stickers etc, if any)
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,900.00
Final Lumpsum Repair cost \$1,900.00

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 : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : THEVAN

Date : 21/4/22

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			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 05.04.2022

Time: 09:41:58

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LKK-

ERGO Ins
(L/S)

IS

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

JOB NO : 305511404
 REGN NO : SHA3646S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 01.03.2019
 DATE/TIME IN : 04.04.2022 16:40
 ACCIDENT DATE : 04.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2537-G	WING MIRROR LH	1	1,391.70	25.00	1,043.77	/Scr
0002 04-01-0104-3813-G	FRT FENDER BLUE DRIVE LH	1	26.60	25.00	19.95	/Mac
0003 03-01-0104-2061-G	FRT WHEEL CAP LH	1	346.40	25.00	259.80	/Scr
0004 28-01-0103-0003-A	FRT DR COMFORTDELGRO LH	1	75.00		75.00	/nec
						SUB-TOTAL : 1,398.52

JOB NATURE

0000 PB	PANEL BEATING-SHA3646S-TP	400.00	350
0001 SP	SPRAYPAINT CHARGE	900.00	750 650
		SUB-TOTAL : 1,300.00	

TOTAL : 2,698.52

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

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:

Thevin

8223 5769

6/4/22 1 7/5

L/S repair wp 2clay S