

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305511693

Date : 11/04/22

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr Thevan

Vehicle Reg No. : SHC1812G

07/04/2022

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

1. The repair job shall bill to: CHINA TAIPING --- GW1058Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,870.24
 - (b) Labour Charges \$1,260.00
 - Total for Part-By-Part Repair Cost \$4,130.24**
 - (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 : Ms. Loke YY

Tel : 62148355

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORT TRANSPORTATION PTE LTD

REPAIR ESTIMATE

Vehicle No. : SHC1812G

Date: 08/04/2022

Make : HYUNDAI

Insurance: CHINA TAIPING

Model : IONIQ(G3)

MVA: MS. LOKE YY

Qty	Parts Description / Labour	Type	Unit Price	Amount	
1	FRT BUMPER COVER			\$ 481.10	Lut
10	FRT BUMPER CLIPS			\$ 22.00	N/C
1	FRT BUMPER SIDE BRACKET LH			\$ 28.00	N/C
1	HEADLAMP LH			\$ 2,110.30	SC
1	DAYLIGHT LH			\$ 642.50	SCVC
1	FRT BUMPER SIDE GRILLE LH			\$ 186.90	SC
1	FRT FENDER LH			\$ 588.80	CV
1	EMBLEM - BLUE DRIVE LH			\$ 26.60	N/C
1	FRT WHEEL HUB CAP LH		364.40	\$ 348.40	SC
1	FRT BUMPER MOULDING CENTRE UPPER			\$ 368.50	SC
	SUB TOTAL			\$ 4,801.10	
	LESS 20%			\$ 960.22	
	DISCOUNTED TOTAL			\$ 3,840.88	
				\$ -	nett
	Labour Charge				
	PANEL BEATING			\$ 800.00	700
	SPRAY PAINTING CHARGE			\$ 600.00	500
	TUFF KOTE			\$ 60.00	30
	CHECK ALL LIGHTING			\$ 60.00	30
	TOTAL LABOUR			\$ 1,520.00	
	ESTIMATE TOTAL			\$ 5,360.88	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Thuan

8223 5769

8/6/22 1600

P/P for repair
3 days

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 11.04.2022
Time: 16:33:00
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 : 305511693
REGN NO : SHC1812G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 16.01.2020
DATE/TIME IN : 07.04.2022 15:15
ACCIDENT DATE : 07.04.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	481.10	20.00	384.88
0002 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0003 04-01-0104-3818-G	BRACKET-FR BUMPER SIDE LH	1	28.00	20.00	22.40
0004 04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	2,110.30	20.00	1,688.24
0005 04-01-0104-2685-G	MOULDING-FRONT BUMPER LH	1	186.90	20.00	149.52
0006 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0007 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80
0008 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	364.40	20.00	291.52

SUB-TOTAL : 2,870.24

JOB NATURE

0000 PB	PANEL BEATING SHC1812G- TP	700.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

REPAIR ESTIMATE

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JOB NO : 305511693
REGN NO : SHC1812G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 16.01.2020
DATE/TIME IN : 07.04.2022 15:1
ACCIDENT DATE : 07.04.2022

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 17-01 CHECK ALL LIGHTING	30.00				

SUB-TOTAL : 1,260.00

TOTAL : 4,130.24


MVA NAME & SIGNATURE
DATE : 11/4/22

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO