

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305514973
Date 09.05.22

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508060
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : Mr THEVAN
Vehicle Reg No. SHD6547J Date of Accident : 05.05.22

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

1. The repair job shall bill to: ECICS --- SMP38035
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,860.16
 - (b) Labour Charges \$1,360.00
 - Total for Part-By-Part Repair Cost** \$4,220.16
 - (c.) Lumpsum Repair (if applicable) 20%
 - 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 : [Signature]
Name : JUMANI
Tel : 62148315
Fax : 65468156

Signature : [Signature]
Name : THEVAN
Date : 11/8/22

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	---	---		
LTA Search Fee	\$7.49 / \$2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

EUUS CP(P)

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 05.05.2022
Time: 13:43:46
Page: 1
Jumar:

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

JOB NO : 305514973
REGN NO : SHD6547J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 05.05.2022 10:15
ACCIDENT DATE : 05.05.2022

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	/cut
0002 04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	2,110.30	20.00	1,688.24	/Cra
0003 04-01-0101-0111-G	BUMPER COVER CLIP	10 L	22.00	20.00	17.60	/NAC
0004 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28	/me
0005 04-01-0104-0574-G	PANEL-FENDER LH#	1	588.80	20.00	471.04	/PT
0006 03-01-0104-2061-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12	/Scr

SUB-TOTAL : 2,860.16

JOB NATURE

0000 PB	PANEL BEATING	1100.00	1250 700
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	30
0003 17-01	CHECK ALL LIGHTING	50.00	30
0004 20-05	ADVERTISMENT STICKER-FENDER	100.00	/NAC

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 05.05.2022
Time: 13:43:46
Page: 2

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

JOB NO : 305514973
REGN NO : SHD6547J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 05.05.2022 10:1
ACCIDENT DATE : 05.05.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,900.00

TOTAL : 4,760.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thuan
87735769
6/5/22 1645
P/p delay sup

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:

COMFORTDEI GRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 09.05.2022
Time: 15:01:28
Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010048
ADDRESS: COMFORT TRANSPORTATION PTE LTD
381 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508788

JOB NO : 305514973
REFN NO : SHD6547J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 30.10.2019
DATE/TIME IN : 05.05.2022 10:15
ACCIDENT DATE : 05.05.2022

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 04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	2,110.30	20.00	1,688.24
0003 04-01-0101-0111-G	BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0005 04-01-0104-0574-G	PANEL-FENDER LH#	1	588.80	20.00	471.04
0006 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12

SUB-TOTAL : 2,860.16

JOB NATURE

0000 PB	PANEL BEAT (SHD6547J)	700.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00
0003 17-01	CHECK ALL LIGHTING	30.00
0004 20-05	ADVERTISMENT STICKER-FENDER	100.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.05.2022

REPAIR ESTIMATE

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Page: 2

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MAKE : HYUNDAI
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ACCIDENT DATE : 05.05.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,360.00

TOTAL : 4,220.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :