

Our Job Ref No : 305515830  
Date : 14.05.2022

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SH 7448D

Date of Accident : 12.05.2022

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

1. The repair job shall bill to: CHINA TAIPING --- SKK7987T

2. The finalized amount shall be:

(a) Spare Parts after List discount \$851.12

(b) Labour Charges (include advertisement stickers etc,if any) \$830.00

**Total for Part-By-Part Repair Cost** \$1,681.12

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost**

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.

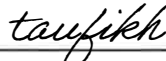
We confirm the estimates and  
finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : TAUFIKH

Date : 23/5/22

### 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 | Y                           |                        |         |
| 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 : 305515830  
REGN NO : SH 7448D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 02.07.2019  
DATE/TIME IN : 12.05.2022 12:25  
ACCIDENT DATE : 12.05.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|                        |                          |      |        |       |        |
|------------------------|--------------------------|------|--------|-------|--------|
| 0001 28-01-0104-2029-A | REAR NO.PLATE W/TRIM CVR | 1    | 55.00  |       | 55.00  |
| 0002 04-01-0104-2282-G | REAR BUMPER              | 1    | 459.40 | 20.00 | 367.52 |
| 0003 04-01-0104-2533-G | REAR BUMPER CTR MOULDING | 1    | 451.25 | 20.00 | 361.00 |
| 0004 04-01-0101-0111-G | REAR BUMPER CLIPS        | 10 L | 22.00  | 20.00 | 17.60  |
| 0005 04-01-0104-1150-A | REAR BUMPER MAT          | 1    | 50.00  |       | 50.00  |

SUB-TOTAL : 851.12

## JOB NATURE

|            |                                 |  |        |
|------------|---------------------------------|--|--------|
| 0000 PB    | PANEL BEATING-SH 7448D-TP       |  | 350.00 |
| 0001 SP    | SPRAYPAINT CHARGE               |  | 250.00 |
| 0002 L     | R/I REVERSE SENSORS             |  | 30.00  |
| 0003 20-05 | Rear Fender Adv.Sticker RH / LH |  | 200.00 |

SUB-TOTAL : 830.00

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

JOB NO : 305515830  
REGN NO : SH 7448D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 02.07.2019  
DATE/TIME IN : 12.05.2022 12:25  
ACCIDENT DATE : 12.05.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,681.12

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE : \_\_\_\_\_

AUTHORISED : YES / NO