

**COMFORTDELGRO
ENGINEERING**ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156Our Job Ref No : 305516062
Date : 19/05/22**FINALIZATION FORM**To : LKK
Attn : Mr Guo Qiang
Vehicle Reg No. : SHB3389D

Fax :

14.05.2022


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

1. The repair job shall bill to: **CHINA TAIPING** -- **SMU112X**
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$769.44 |
| (b) Labour Charges | \$890.00 |
| Total for Part-By-Part Repair Cost | \$1,659.44 |
| (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 amountSignature : 
Name : Ms. Loke YY
Tel : 62148355
Fax : 65468156Signature :
Name :
Date :**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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305516062
REGN NO : SHB3389D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 25.02.2021
DATE/TIME IN : 14.05.2022 14:45
ACCIDENT DATE : 14.05.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0574-G	PANEL-FENDER LH#	1	588.80	20.00	471.04
0002 04-01-0104-3813-G	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0003 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12


SUB-TOTAL : 769.44

JOB NATURE

0000 PB	PANEL BEATING SHB3389D- TP	350.00
0001 SP	SPRAYPAINT CHARGE	500.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

SUB-TOTAL : 890.00

TOTAL : 1,659.44


MVA NAME & SIGNATURE
DATE : 19/5/22

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO