

Our Job Ref No : 305516870
Date : 27.05.2022

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : THEVAN
Vehicle Reg No. : SHC8781R

Fax :

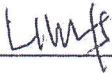
Date of Accident : 22.05.2022

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

1. The repair job shall bill to: TOKIO MARINE --- SLU9739R
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$558.60
 - (b) Labour Charges (include advertisement stickers etc, if any) \$641.00
 - Total for Part-By-Part Repair Cost \$1,199.60
 - (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 : THEVAN
Date : 19/6/22

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.05.2022

REPAIR ESTIMATE

Time: 09:40:24

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 : 305516870
REGN NO : SHC8781R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 31.03.2022
DATE/TIME IN : 23.05.2022 08:50
ACCIDENT DATE : 22.05.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G	REAR BUMPER CTR MOULDING	1	451.25	20.00	361.00
0002 04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60
0003 09-01-9999-0068-A	REVERSE SENSOR	1	180.00		180.00

SUB-TOTAL : 558.60

JOB NATURE

0000 PB	PANEL BEATING-SHC8781R-TP				350.00
0001 SP	SPRAYPAINT CHARGE				250.00
0002 L	R/I REVERSE SENSORS				30.00
0003 L	TP MERIMEN			11.00	

SUB-TOTAL : 641.00

TOTAL : 1,199.60

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO