

Our Job Ref No : 305518748
Date : 10.06.2022

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

FINALIZATION FORM

To : LKK Fax : _____
Attn : TAUFIKH
Vehicle Reg No. : SHA5383L 06.06.2022

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

1. The repair job shall bill to: TOKIO SMA2628S

2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$378.60</u>
(b) Labour Charges	<u>\$641.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,019.60</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : taufikh
Name : TAUFIKH
Date : 29/7/22

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	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

Wokuo

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.06.2022

REPAIR ESTIMATE

Time: 08:55:56

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 : 305518748
REGN NO : SHA5383L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 11.03.2020
DATE/TIME IN : 06.06.2022 15:15
ACCIDENT DATE : 06.06.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G MOULDING ASSY-RR BUMPER C 1 451.25 20.00 361.00

0002 04-01-0101-0111-G BUMPER COVER CLIP REAR 10 L 22.00 20.00 17.60

SUB-TOTAL : 378.60

JOB NATURE

0000 L MERIMEN 11.00

0001 PB PANEL BEATING SHA5383L TP 350.00

0002 SP SPRAYPAINT CHARGE 250.00

0003 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 641.00

TOTAL : 1,019.60

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

