

Our Job Ref No : 305523292

Date : 22.07.2022

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHD8646T

13.07.2022

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

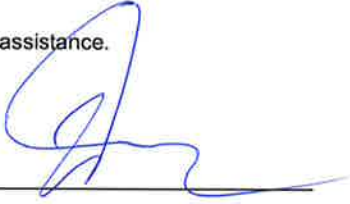
Z	The repair job shall bill to:	INDIA	SLK4382X
2.	The finalized amount shall be:		
(a)	Spare Parts after List discount		\$767.24
(b)	Labour Charges		\$1,721.00
	Total for Part-By-Part Repair Cost		\$2,488.24
(c.)	Lumpsum Repair (if applicable)		
	Total for Lumpsum repair cost after Less:		
	Final Lumpsum Repair cost		

3. Estimated normal period for repairs: 5 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 : CHIANG

Name : _____

Tel : 62148314

Date : _____

Fax : 65468156

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 20.07.2022

Time: 09:07:50

Page: 1

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

JOB NO : 305523292
REGN NO : SHD8646T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 19.12.2019
DATE/TIME IN : 14.07.2022 10:00
ACCIDENT DATE : 13.07.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002 03-01-0104-2137-G	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0003 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10	22.00	20.00	17.60
0004 28-01-9999-2024-A	XX APP LOGO REAR DOOR L/R	1	80.00	2.00-	80.00
0005 28-01-0302-2018-A	FUEL TANK LID (PETROL ONL	1	25.00	0.20	25.00

SUB-TOTAL : 767.24

JOB NATURE

0000 20-05	REAR DOOR ADVERTISEMENT	100.00
0001 20-05	REAR FENDER ADVERTISEMENT	100.00
0002 L	MERIMEM	11.00
0003 PB	PANEL BEATING SHD8646T TP	700.00
0004 SP	SPRAYPAINT CHARGE	750.00
0005 20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00

b/p Photo

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QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,721.00

TOTAL : 2,488.24



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :