

Our Job Ref No : 305523332  
Date : 26/07/22

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

**FINALIZATION FORM**

To : LKK Fax : \_\_\_\_\_  
Attn : Mr Taufikh  
Vehicle Reg No. : SHA4293U 15.07.2022

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

1. The repair job shall bill to: TOKIO MARINE -- XE1839E
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	<u>\$1,113.36</u>
(b) Labour Charges	<u>\$316.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<b><u>\$1,429.36</u></b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
<b>Final Lumpsum Repair cost</b>	_____
3. Estimated normal period for repairs: 1 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 : Ms. Loke YY  
Tel : 62148355  
Fax : 65468156

Signature : taufikh  
Name : Taufikh  
Date : 5/9/22

**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		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: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305523332  
 REGN NO : SHA4293U  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G3)  
 DATE OF REGN : 25.10.2019  
 DATE/TIME IN : 15.07.2022 10:05  
 ACCIDENT DATE : 15.07.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2537-G MIRROR ASSY-O/S RR VIEW L 1 1,391.70 20.00 1,113.36

SUB-TOTAL : 1,113.36

## JOB NATURE

0000 L MERIMEN FEE 11.00  
 0001 PB PANEL BEATING 175.00  
 0002 SP SPRAYPAINT CHARGE 100.00  
 0003 17-01 CHECK ALL LIGHTING 30.00

SUB-TOTAL : 316.00

TOTAL : 1,429.36

  
 Loke Wei Yiang

MVA NAME &amp; SIGNATURE

DATE : 26/7/22

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE :