

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No : 305526800

Date 20.08.22

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

To : LKK

Fax :

Attn : Mr GUO QIANG

Vehicle Reg No. SHB6359X

Date of Accident : 10.08.22

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

1. The repair job shall bill to: NTUC --- GBL7442A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$99.00
 - (b) Labour Charges \$1,715.00
 - Total for Part-By-Part Repair Cost** \$1,814.00
 - (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 amount

Signature : _____

Name : **JUMANI**

Tel : 62148315

Fax : 65468156

Signature : _____

Name : **GUO QIANG**

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	----	---		
LTA Search Fee	\$7.49 / \$2.00	YES		
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 : 305526800
REGN NO : SHB6359X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 07.11.2019
DATE/TIME IN : 17.08.2022 10:00
ACCIDENT DATE : 10.08.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0302-2017-A	FUEL TANK LID (PETROL ONL	1 N	30.00	10.00	27.00
0002 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1 N	80.00	10.00	72.00

SUB-TOTAL : 99.00

JOB NATURE

0000 PB	PANEL BEAT (SHB6359X) TP	525.00
0001 SP	SPRAYPAINT CHARGE	750.00
0002 L	REMOVE/REFIX REVERSE SENSOR	40.00
0003 20-05	RENEW ADVERTISMENT STICKER-DOOR	100.00
0004 20-05	RENEW ADVERTISMENT STICKER-BUMPER	100.00
0005 20-05	RENEW ADVERTISMENT STICKER-FENDER	200.00

SUB-TOTAL : 1,715.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,814.00

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO