

**COMFORTDELGRO
ENGINEERING**

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

Our Job Ref No : 305526847
Date : 23.08.22

FINALIZATION FORM

To : LKK

Fax :

Attn : RASUL

Vehicle Reg No. : SHB4109P

Date of Accident : 13.08.22

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

1. The repair job shall bill to: TOKIO MARINE --- GBD9776R
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$361.00</u>
(b) Labour Charges (include advertisement stickers etc,if any)	<u>\$651.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,012.00</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : _____
Name : RASUL
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	---	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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305526847
 REGN NO : SHB4109P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 29.04.2021
 DATE/TIME IN : 18.08.2022 10:35
 ACCIDENT DATE : 13.08.2022

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

SUB-TOTAL : 361.00

JOB NATURE

0000 PB PANEL BEATING-SHB4109P-TP 350.00

0001 SP SPRAYPAINT CHARGE 250.00

0002 L R/I REVERSE SENSORS 40.00

0003 20-05 TP MERIMEN 11.00

SUB-TOTAL : 651.00

TOTAL : 1,012.00


 MVA NAME & SIGNATURE

DATE :

 SURVEYOR NAME & SIGNATURE

DATE :