COMFORTDELGRO

Our do	Job Re		305527928 31.08.22	-	ComfortDelGro Engineering Pte Ltd		
FINALIZATION FORM					59 Loyang Drive Singapore 508969 Fax: 6546 8156		
То	:		_KK		Fax:		
Attn	3	GU	O QIANG				
Vehicle Reg No. : SHC8			644D	Da	ate of Accident:	26.08.22	
The	survey	and estimates of t	he repairs of the ab	ove-mentioned	d vehicle are as f	follows:-	
1.	The r	epair job shall bill	to:	NTUC		SCL1392M	
2.	The f	inalized amount st	nall be:				
	(a)	Spare Parts after	List discount			NIL	
	(b) Labour Charges (include advertisement s				etc,if any)	\$640.00	
	Total for Part-By-Part Repair Cost					\$640.00	
	(c.) Lumpsum Repair (if applicable)  Total for Lumpsum repair cost after Less: 20%						
	Final Lumpsum Repair cost						
<ul><li>3.</li><li>4.</li><li>5.</li></ul>	Estimated normal period for repairs: 2 working days.  We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days  Thank you for your assistance. We confirm the estimates and finalized amount  Signature: Signature:						
	Name : LIM T S		Name :		ame :	GUO QIANG	
	Tel : <u>62148398</u>			Date :			
Fax : <u>65468156</u>							
For C	fficial	Use Only					
		Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks	
Rental Rate P/Day				YES			
2. Loss of Income Paid				N			
3. Survey Fees			****************				
LTA Search Fee     Medical Fees (on behalf of driver, if applicable)     Overrun			\$7.49 /\$2.00	Y			
Rema					,		

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 31.08.2022 Time: 08:50:06

REPAIR ESTIMATE

Page: 1

305527928 COMPANY: THIRD PARTY'S CLAIMS (CAS) JOB NO ; SHC8644D REGN NO **CUSTOMER: 7010045** : 0000000000 MILEAGE ADDRESS: COMFORT TRANSPORTATION PTE LTD : HYUNDAI 383 SIN MING DRIVE

**SINGAPORE SINGAPORE 575717** 

65508755

MAKE MODEL DATE OF REGN : 10.03.2022 DATE/TIME IN : 29.08.2022 09:45

: IONIQ(G3)

ACCIDENT DATE : 26.08.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL: 0.00

JOB NATURE

0000 PB PANEL BEATING-SHC8644D-TP 350.00

0001 SP

SPRAYPAINT CHARGE

250.00

40.00

0002 L

R/I REVERSE SENSORS

SUB-TOTAL : 640.00

TOTAL : 640.00

AUTHORISED: YES/NO

**MVA NAME & SIGNATURE** 

SURVEYOR NAME & SIGNATURE

DATE:

DATE: