

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305528392

Date 02.09.22

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr GUO QIANG

Vehicle Reg No. SHA7364D

Date of Accident : 30.08.22

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

1. The repair job shall bill to: NTUC --- SMW8205Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$841.12
 - (b) Labour Charges \$640.00
 - Total for Part-By-Part Repair Cost** \$1,481.12
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost -----

3. Estimated normal period for repairs: 52 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~~ NAZ LKK

Date : 1/12/2022

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 : 305528392
REGN NO : SHA7364D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 28.01.2021
DATE/TIME IN : 30.08.2022 20:40
ACCIDENT DATE : 30.08.2022

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	/ TN
0002 04-01-0104-2533-G	MOULDING ASSY-RR BUMPER C	1	451.25	20.00	361.00	/ CRA
0003 04-01-0104-1150-A	PROTECTOR MAT	1 N	50.00	2.00-	50.00	/ NEC
0004 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	/ NEC
0005 28-01-0104-2029-A	VEHICLE NUMBER PLATE REAR	1 N	50.00	10.00	45.00	/ CRA

SUB-TOTAL : 841.12

JOB NATURE

0000 L	PANEL BEAT (SHA7364D) TP	350.00	/
0001 SP	SPRAYPAINT CHARGE	250.00	/
0002 L	REFIX REVERSE SENSOR	40.00	/

SUB-TOTAL : 640.00

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CUSTOMER: 7010045
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JOB NO : 305528392
REGN NO : SHA7364D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 28.01.2021
DATE/TIME IN : 30.08.2022 20:4
ACCIDENT DATE : 30.08.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,481.12

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

NTUC (P/P)

350
250
40

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.