

Our Job Ref No : 305529440
Date : 16.09.2022

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHA1563K

Date of Accident : 09.09.2022

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

1. The repair job shall bill to: INDIA I I --- XD9033R
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,313.64
 - (b) Labour Charges (include advertisement stickers etc,if any) \$1,951.00
 - Total for Part-By-Part Repair Cost \$4,264.64**
 - (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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : TAUFIKH
Date : 07/11/22

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		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 : 305529440
REGN NO : SHA1563K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 25.10.2019
DATE/TIME IN : 09.09.2022 13:35
ACCIDENT DATE : 09.09.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2572-G	FRT DR OUTER HANDLE RH	1	234.80	20.00	187.84
0002	04-01-0104-2574-G	FRT DR OTR HANDLE CVR RH	1	25.60	20.00	20.48
0003	04-01-0104-0595-G	REAR DOOR RH	1	2,147.90	20.00	1,718.32
0004	04-01-0104-0810-G	ROCKER PANEL GARNISH RH	1	290.00	20.00	232.00
0005	28-01-0103-0003-A	FRT DR COMFORTDELGRO RH	1	75.00		75.00
0006	28-01-9999-2023-A	REAR DOOR APPS RH	1	80.00		80.00

SUB-TOTAL : 2,313.64

JOB NATURE

0000	PB	PANEL BEATING-SHA1563K-TP				700.00
0001	SP	SPRAYPAINT CHARGE				850.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.				30.00
0003	L	TRANSFER OF DOOR				60.00
0004	L	TP MERIMEN			11.00	

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JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 20-05	Frt Door Adv.Sticker RH	100.00				
0006 20-05	Rear Door Adv.Sticker RH	100.00				
0007 20-05	Rear Fender Adv.Sticker RH	100.00				
SUB-TOTAL						: 1,951.00

TOTAL : 4,264.64



MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO