

Our Job Ref No : 305530381
Date : 21/09/22

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHC1535G

17.09.2022

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

1. The repair job shall bill to: **TOKIO MARINE** -- **SNF8277T**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,385.52
 - (b) Labour Charges \$641.00
 - Total for Part-By-Part Repair Cost \$3,026.52**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost \$0.00

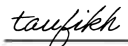
3. Estimated normal period for repairs: 2 working days.

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 : 

Signature : 

Name : Ms. Loke YY

Name : Taufikh

Tel : 62148355

Date : 02/11/2022

Fax : 65468156

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				
4. LTA Search Fee	\$7.49 / \$2.00			
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 : 305530381
REGN NO : SHC1535G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 08.01.2021
DATE/TIME IN : 17.09.2022 09:50
ACCIDENT DATE : 17.09.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0578-G	COVER-FR BUMPER#	1	481.10	20.00	384.88
0002 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60
0003 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80
0004 04-01-0104-2935-G	LAMP ASSY-HEAD RH#	1	2,110.30	20.00	1,688.24

SUB-TOTAL : 2,385.52

JOB NATURE

0000 L	MERIMEN FEE	11.00
0001 PB	PANEL BEATING SHC1535G- TP	350.00
0002 SP	SPRAYPAINT CHARGE	250.00
0003 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 641.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
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65508755

JOB NO : 305530381
REGN NO : SHC1535G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 08.01.2021
DATE/TIME IN : 17.09.2022 09:5
ACCIDENT DATE : 17.09.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,026.52

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :