

**COMFORTDELGRO  
ENGINEERING**

Our Job Ref No : 305532362  
Date 12.10.22

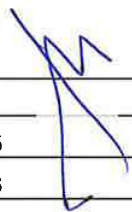
ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

**FINALIZATION FORM**

To : LKK Fax :  
Attn : Mr GUO QIANG  
Vehicle Reg No. SHD4781L Date of Accident : 08.10.22

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

1. The repair job shall bill to: **INCOME** --- **SLA3977P**
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$139.50
  - (b) Labour Charges \$1,650.00
  - Total for Part-By-Part Repair Cost \$1,789.50**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**
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 : JUMANI  
Tel : 62148315  
Fax : 65468156

Signature :  
Name : GUO QIANG  
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		NO		
3. Survey Fees				
LTA Search Fee	\$7.49 / \$2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 11.10.2022

## REPAIR ESTIMATE

Time: 16:14:46

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

JOB NO : 305532362  
REGN NO : SHD4781L  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 14.11.2019  
DATE/TIME IN : 10.10.2022 08:55  
ACCIDENT DATE : 08.10.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 28-01-9999-2032-A ZIG BOOK NOW APP LOGO REA 1 N 80.00 10.00 72.00

0002 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 N 75.00 10.00 67.50

SUB-TOTAL : 139.50

## JOB NATURE

0000 PB PANEL BEAT (SHD4781L)TP 350.00

0001 SP SPRAYPAINT CHARGE 1000.00

0002 20-05 ADVERTISEMENT STICKER-FENDER 100.00

0003 20-05 ADVERTISEMENT STICKER- DOOR FRT 100.00

0004 20-05 ADVERTISEMENT STICKER-DOOR RR 100.00

SUB-TOTAL : 1,650.00

TOTAL : 1,789.50

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :