

Our Job Ref No : 305531966
Date : 07/10/22

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. : SHC8366G

02.10.2022

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

1. The repair job shall bill to: **CHINA TAIPING** -- **SLR6804X**
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount **\$2,557.44**
 - (b) Labour Charges **\$630.00**
 - Total for Part-By-Part Repair Cost** **\$3,187.44**
 - (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.

Signature : _____
Name : Ms. Loke YY
Tel : 62148355
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : _____
Name : TAUFIKH
Date : 08/11/22

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 07.10.2022

Time: 09:11:48

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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 : 305531966
REGN NO : SHC8366G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 31.08.2021
DATE/TIME IN : 03.10.2022 09:10
ACCIDENT DATE : 02.10.2022

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	04-01-0104-3818-G	BRACKET-FR BUMPER SIDE LH	1	28.00	20.00	22.40
0004	04-01-0104-2835-G	LAMP ASSY-HEAD LH#	1	2,110.30	20.00	1,688.24
0005	04-01-0104-2685-G	MOULDING-FRONT BUMPER LH	1	186.90	20.00	149.52
0006	04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80

SUB-TOTAL : 2,557.44

JOB NATURE

0000	PB	PANEL BEATING SHC8366G- TP	350.00
0001	SP	SPRAYPAINT CHARGE	250.00
0002	17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 630.00

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QTY IND UNIT-PRICE DISC% AMOUNT



Loke Wei Yiang

MVA NAME & SIGNATURE

DATE : 7/10/22

TOTAL : 3,187.44

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :