

Our Job Ref No : 305534521
Date : 31.10.2022

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No. : SHB3640C

27.10.2022

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

Z The repair job shall bill to: INCOME GBH6138G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,023.68

(b) Labour Charges \$1,705.00

Total for Part-By-Part Repair Cost \$3,728.68

(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: \$3000
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 : 

Signature : taufikh

Name : CHIANG

Name : TAUFIKH

Tel : 62148314

Date : 08/11/22

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	-	N		
3. Survey Fees	-	-		
4. 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: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305534521
 REGN NO : SHB3640C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 16.01.2020
 DATE/TIME IN : 27.10.2022 11:50
 ACCIDENT DATE : 27.10.2022

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2537-G	MIRROR ASSY-O/S RR VIEW L	1	1,391.70	20.00	1,113.36
0002 04-01-0104-2697-G	LAMP ASSY-REAR COMB OUTSI	1	935.40	20.00	748.32
0003 28-01-0103-0007-A	FRT DOOR LOGO CCTPL MOQ30	1	75.00	10.00	67.50
0004 28-01-9999-2033-A	ZIG BOOK NOW APP LOGO REA	1	80.00	10.00	72.00
0005 28-01-0302-2018-A	FUEL TANK LID (PETROL ONL	1	25.00	10.00	22.50

SUB-TOTAL : 2,023.68

JOB NATURE

0000 20-05	FRT DOOR ADVERTISEMENT	100.00
0001 20-05	REAR DOOR ADVERTISEMENT	100.00
0002 20-05	REAR FENDER ADVERTISEMENT	100.00
0003 PB	PANEL BEATING SHB3640C TP	525.00
0004 SP	SPRAYPAINT CHARGE	850.00
0005 17-01	CHECK ALL LIGHTING	30.00

Sub-Total \$ 1,705.00

Total: \$ 3,728.68