

Our Job Ref No : 305531967  
Date : 07/10/22

**COMFORTDELGRO**  
**ENGINEERING**

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

**FINALIZATION FORM**

To : LKK  
Attn : Mr Taufikh  
Vehicle Reg No. : SHC8462L


Fax :


30.09.2022

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

1. The repair job shall bill to: **INCOME** -- **SMV9275A**
2. The finalized amount shall be:
  - (a) Spare Parts after List discount **\$1,439.68**
  - (b) Labour Charges **\$600.00**
  - Total for Part-By-Part Repair Cost** **\$2,039.68**
  - (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 :   
Name : Ms. Loke YY  
Tel : 62148355  
Fax : 65468156

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

**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:

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

JOB NO : 305531967  
REGN NO : SHC8462L  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G3)  
DATE OF REGN : 28.01.2021  
DATE/TIME IN : 03.10.2022 10:15  
ACCIDENT DATE : 30.09.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2696-G	GRILLE ASSY-RADIATOR#	1	1,409.10	20.00	1,127.28
0002 04-01-0104-2687-G	MOULDING-FRONT BUMPER CTR	1	368.50	20.00	294.80
0003 04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60

SUB-TOTAL : 1,439.68

## JOB NATURE

0000 PB	PANEL BEATING SHC8462L- TP	350.00
0001 SP	SPRAYPAINT CHARGE	250.00

SUB-TOTAL : 600.00

TOTAL : 2,039.68

  
Loke Wei Yiang

MVA NAME &amp; SIGNATURE

DATE :

7/10/22.

SURVEYOR NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO