

Our Job Ref No : 305537313

Date 23.11.22

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

To : LKK

Fax :

Attn : Mr GUO QIANG

Vehicle Reg No. SH 9601P

Date of Accident : 20.11.22

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


1. The repair job shall bill to: CHINA — SMV2688H
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
Final Lumpsum Repair cost \$1100.00
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 : JUMANI

Tel : 62148315

Fax : 65468156

Signature : Name : ~~GUO QIANG~~ NA2 LKK

Date : 6/11/2023

**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:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
ADVERTISEMENT LOGO -BUMPER	1	\$50.00	NET / NEC
ADVERTISEMENT LOGO -FENDER	1	\$200.00	NET / NEC
CHECK ITEM			
TOTAL:			JUMANI

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

JOB NO : 305537313  
 REGN NO : SH 9601P  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 13.12.2017  
 DATE/TIME IN : 21.11.2022 14:10  
 ACCIDENT DATE : 20.11.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	COVER ASSY-RR BUMPER#	1	553.00	20.00	442.40	— Re
0002	04-01-0103-0738-G	COVER-RR BUMPER LWR#	1	228.00	20.00	182.40	X nn
0003	04-01-0101-0111-G	BUMPER COVER CLIP REAR	10 L	22.00	20.00	17.60	— ntc
0004	04-01-0103-1150-A	PROTECTOR MAT	1	50.00	2.00-	50.00	— ntc
0005	04-01-0103-0852-G	REFLECTOR/REFLEX ASSY-RR	1	32.00	20.00	25.60	— Sep
0006	04-01-0103-0740-G	BEAM-RR BUMPER#	1	428.40	20.00	342.72	X
0007	04-01-0103-0739-G	ABSORBER-RR BUMPER ENERGY	1	119.50	20.00	95.60	X } nn

SUB-TOTAL : 1,156.32

## B NATURE

0000	PB	PANEL BEATING	400.00	280
0001	SP	SPRAYPAINT CHARGE	300.00	250
0002	17-01	CHECK ALL LIGHTING	50.00	X nn
0003	L	REMOVE/REFIX REVERSE SENSOR	50.00	40

Advertisement logo - bumper 150  
 Rander 200

2 Days.  
 4/5  
 Gun QTP  
 21/11  
 Gpm