

Our Job Ref No : 305539339

Date 15.12.22

# COMFORTDELGRO ENGINEERING

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

## FINALIZATION FORM

To : LKK

Fax :

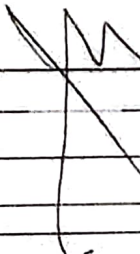
Attn : Mr NAZ

Vehicle Reg No. SHD7134K

Date of Accident : 08.12.22

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


1. The repair job shall bill 703A **INCOME** --- **SMH6782R**
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% **\$1,550.00**  
**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 : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : 

Name : NAZ

Date : 16/12/2022

### 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

## REPAIR ESTIMATE

Invoice (Lumpsum)

Date: 12.12.2022

Time: 12:21:34

Page: 1

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

JOB NO : 305539339  
 REGN NO : SHD7134K  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 10.11.2016  
 DATE/TIME IN : 12.12.2022 12:00  
 ACCIDENT DATE : 08.12.2022

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-2322-A BUMPER FRT COVER+	1	1,052.20	20.00	841.76	DEF
0002 04-01-0103-0781-A LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40	? X SVC
0003 04-01-0103-0573-A PANEL-FENDER LH+	1	663.00	20.00	530.40	X R
0004 04-01-0103-0639-G BRACKET-FR BUMPER SIDE LH	1	44.80	20.00	35.84	? X SVC

SUB-TOTAL : 2,518.40

## JOB NATURE

0000 PB	PANEL BEATING	<del>600.00</del> 560
0001 SP	SPRAYPAINT CHARGE	<del>600.00</del> 500
0002 20-00	TUFF COAT ON AFFECTED PARTS.	<del>50.00</del> 40
0003 17-01	CHECK ALL LIGHTING	50.00 X NN

SUB-TOTAL : 1,300.00

NAZ LKK  
 12/12/2022 1537  
 LI

3 Days  
 CHECK ITEM PHOTO  
 AFTER REPAIR PHOTO

**LKK Auto Consultants** hence **notify**  
 the **Repairer** of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: