COMFORTDELGRO ENGINEERING

| Our Job Ref No : 305540154 | | | | | | ENGINEERING | | |
|----------------------------|---|--|------------------|-------------------|---|---|--|--|
| Date 22.12.22 | | | | | | ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 | | |
| FINA | LIZAT | ON FORM | | | | Fax: 65 | 546 8156 | |
| To : LKK | | | | | | Fax: | | |
| Attn : Mr NAZ | | | | Z | | | | |
| Vehicle Reg No. SH7830H | | | | | Date | of Accident:_ | 16.12.22 | |
| The | survey | and estimate | es of the repair | s of the above-me | ntioned vehicle | are as follows | :- | |
| 1. | The repair job shall bill 703A | | | IN | COME | | SJC8339L | |
| 2. | The finalized amount shall be: | | | | | | | |
| | (a) Spare Parts after List discount | | | | | | | |
| | (b) Labour Charges | | | | | | surface (i) any more to millione delinearing and more with the constraint and the constraints. | |
| | Total for Part-By-Part Repair Cost | | | | | | | |
| | (c.) Lumpsum Repair (if application of the Control | | | cost after Less: | 20% | \$1,700.00 | | |
| 3. I. | We s | | period for rep | | , | rking days. There is no re | eply from you within | |
| j. | Thank | you for you | ur assistance. | | We confirm the estimates and finalized amount | | | |
| | Signature : Name : JUMANI Tel : 62148315 Fax : 65468156 | | | 1 | | gnature; | NAZ 9/1/2023 | |
| or O | fficial | Use Only | | | | , | | |
| | ı | tem | | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks | |
| . Rental Rate P/Day | | | | | YES | | | |
| . Los | ss of In | come Paid | | | NO | | | |
| . Su | rvey Fe | es | | | | | | |
| . Me | dical F | ch Fee ees (on beh if applicable | nalf | 7.49 / \$2.00 | YES | | | |
| ema | | | | | 1 | | | |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Time: 15:55:38 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 **REGN NO** 305540154 SH 7830H

MILEAGE MAKE

0000000000

MODEL

: HYUNDAI : I-40

DATE OF REGN

: 23.06.2016

DATE/TIME IN ACCIDENT DATE : 16.12.2022

: 19.12.2022 13:00

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0595-G PANEL ASSY-RR DR RH#

1 2,416.80 20.00 1,933.44 X R

0002 04-01-0103-0658-G CAP ASSY-WHEEL HUB

217.20 20.00 173.76 / SCR

0003 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL

67.50 NEU 1 N 75.00 10.00

0004 28-01-9999-2032-A ZIG BOOK NOW APP LOGO REA

72.00/NEL 1 N 80.00 10.00

SUB-TOTAL : 2,246.70

JOB NATURE

0000 PB

PANEL BEATING

200.00 840

0001 SP

SPRAYPAINT CHARGE

1200.00 9 50

0002 L

TRANSFER DOOR PARTS

129.00 X ~)

SUB-TOTAL : 2,220.00

TOTAL

AUTHORISED: YES / NO

: 4,466.70

MVA NAME & SIGNATURE DATE:

DATE:

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:

SURVEYOR NAME & SIGNATURE

AFTER REPAIR PHOTOJ

19(12/2022 1833

NAZ CKK