COMFORTDELGRO FNGINEERING

Our Joh Ref No. +	005544004	LINGINEERING				
Our Job Ref No : 305541921 Date 09.01.23		ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156				
FINALIZATION FORM						
To :	LKK		Fax:			
Attn : Mr						
Vehicle Reg No. SHC3669R		Date of Accident :		05.01.23		
The survey and estimates	of the repairs of the above-me	ntioned vehicle	are as follows	:-		
The repair job shall		HINA		SND5407R		
The finalized amount	nt shall be:					
(a) Spare Parts after List discount						
(b) Labour Charg						
	t-By-Part Repair Cost					
Total for Lum	pair (if applicable) psum repair cost after Less: um Repair cost	20%		\$2,900.00		
	bove amount as Correct and		rking days.	eply from you within		
	bove amount as Correct and	I Confirmed if				
4. We shall treat the a 7 working days 5. Thank you for your a Signature :	ssistance.	I Confirmed if We fine	there is no re e confirm the e alized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI	ssistance.	I Confirmed if We find	confirm the ealized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483	ssistance.	I Confirmed if We fine	confirm the ealized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI	ssistance.	I Confirmed if We find	confirm the ealized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483	ssistance.	I Confirmed if We find	confirm the ealized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel:: 621483 Fax:: 6546815	ssistance.	I Confirmed if We find	confirm the ealized amount	estimates and		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483 Fax: 6546815 or Official Use Only Item	ssistance.	Sig_ Na_ Da	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483 Fax: 6546815 or Official Use Only Item Rental Rate P/Day	ssistance.	Sig Na Document Attached Yes or No	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel:: 621483 Fax:: 6546815 or Official Use Only Item Rental Rate P/Day Loss of Income Paid	ssistance.	Confirmed if We find Sig Na Da Document Attached Yes or No	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483 Fax: 6546815 or Official Use Only Item Rental Rate P/Day Loss of Income Paid Survey Fees	ssistance.	Confirmed if We find Sig Na Da Document Attached Yes or No	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483 Fax: 6546815 or Official Use Only Item Rental Rate P/Day Loss of Income Paid Survey Fees LTA Search Fee	ssistance.	Document Attached Yes or No YES NO	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel:: 621483 Fax:: 6546815 or Official Use Only Item Rental Rate P/Day Loss of Income Paid Survey Fees LTA Search Fee Medical Fees (on behalf of driver, if applicable)	ssistance.	Document Attached Yes or No YES NO	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		
4. We shall treat the a 7 working days 5. Thank you for your a Signature: Name: JUMANI Tel: 621483 Fax: 6546815 or Official Use Only Item Rental Rate P/Day Loss of Income Paid Survey Fees LTA Search Fee Medical Fees (on behalf	ssistance.	Document Attached Yes or No YES NO	confirm the ealized amount mature: me: te :	NAZ 0 / 1 / 2022		

COMFORT DELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

DV.	TE	
D		

06.01.23

D.O.A 05.01.23

MODEL:

Hyundai loniq

INSURANCE: CHINA

VEHICLE NO.: SHC3669R

MVA: JUMANI

		Name of the Association of the State of the		JUMAN	Marie Control Section 1			
PART NO.	DESCRIPTION	QTY	UNIT PRICE	AM	OUNT	(c) 0 0		
	FRT BUMPER			\$	481.10	/CRA		
	FRT BUMPER CLIPS	10		\$	22.00	NEC		
	FRT BUMPER CENTRE MOULDING		20	\$	000.00	/SCR		
	FRT BUMPER SIDE BRACKET LH			\$?XSVC		
	HEADLAMP ASSY LH			\$	_,	/SCR		
	FRT FOG LAMP GRILLE			\$	93.45	1scr		
	FRT FOG LAMP RH			\$	642.50	X SUC /CRA		
						,		
1	SUB TOTAL			\$	3,752.85			
	LESS 20%			\$	750.57			
	DISCOUNTED TOTAL			\$	3,002.28			
						NET		
						NET		
						NET		
	SUB - TOTAL							
	Labour Charge							
	PANEL BEATING			s	400.00	350		
	SPRAY PAINT			\$		250		
	WIRING CHARGE			\$	50.00	2		
	TUFF KOTE			\$	-50.00 -50.00			
				•	₹0.00	50		
	TOTAL LABOUR				900.00			
	. STAL ENGON			\$	800.00			
	ESTIMATE TOTAL							
	ESTIMATE TOTAL			\$	3,802.28	3		
	This is all little estimate based on a visual inspection of	ic above vem	cie. The imarrepa	n quante	ıııı wııı be	4		
prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.								

NAZ UKK 611/2023 1635 LIS 2 DAYS CITECK ITEM PHOTES PATTER REPORT PHOTOS-

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: