

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305544791

Date 08.02.23

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SHA3833T

Date of Accident : 06.02.23

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

1. The repair job shall bill 703A INCOME GBG6409E

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

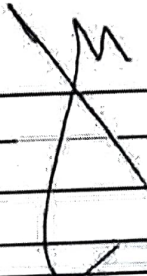
~~\$2,150.00~~ \$3,150.00

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 : TAUFIKH NAZ LKK

Date : 27/3/2023

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	26.75/2.00	YES		
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 : 305544791
 REGN NO : SHA3833T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 26.05.2016
 DATE/TIME IN : 06.02.2023 12:15
 ACCIDENT DATE : 06.02.2023

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	de
0002 04-01-0103-0782-A	LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40	an
0003 04-01-0103-0640-G	BRACKET-FR BUMPER SIDE RH	1	44.80	20.00	35.84	de
0004 04-01-0103-0573-A	PANEL-FENDER RH+	1	663.00	20.00	530.40	ht
0005 04-01-0103-0658-G	CAP ASSY-WHEEL HUB	1	217.20	20.00	173.76	ant
0006 03-01-0103-0098-G	WHEEL ASSY-STEEL	1	650.60	20.00	520.48	? X SVC
0007 04-01-0103-2934-G	GUARD ASSY-FRONT WHEEL R	1	174.90	20.00	139.92	de
					3540.10	SUB-TOTAL : 3,352.56
					2832.08	

JOB NATURE

0000 L	PANEL BEAT	600.00	525
0001 SP	SPRAYPAINT CHARGE	600.00	500
0002 17-01	CHECK ALL LIGHTING	50.00	30
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	30

3,917.08

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:

PARTS \$3,540.10
 LESS 20% \$2,832.08
 LABOUR \$1,085.00
 \$3,917.08
 LESS LS 20% \$3,133.66
 LS TOTAL \$3,150.00