

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305551720
Date : 24.04.2023

FINALIZATION FORM

To : LKK

Fax :

Attn : RASUL

Vehicle Reg No. : SHC8262Y

Date of Accident : 19.04.2023

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

1. The repair job shall bill to: INCOME GBE8992J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,318.62
 - (b) Labour Charges (include advertisement stickers etc,if any) \$630.00
 - Total for Part-By-Part Repair Cost** \$2,948.62
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 : LIM T S

Signature :

Name : LIM T S

Name : RASUL

Tel : 62148398

Date :

Fax : 65468156

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	---	N		
3. Survey Fees	-----	--		
4. LTA Search Fee / GEARS	\$26.75 / \$2.00	Y		
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 : 305551720
REGN NO : SHC8262Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 29.04.2021
DATE/TIME IN : 19.04.2023 09:50
ACCIDENT DATE : 19.04.2023

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0104-2028-A	FRT NO.PLATE W/TRIM CVR	1	55.00	10.00	49.50
0002 04-01-0104-0578-G	FRT BUMPER	1	481.10	20.00	384.88
0003 04-01-0104-2687-G	FRT BUMPER UPR MOULDING	1	368.50	20.00	294.80
0004 04-01-0104-0634-G	FRT BUMPER LWR MOULDING	1	187.20	20.00	149.76
0005 04-01-0104-2417-G	FRT BUMPER LWR GRILLE	1	368.50	20.00	294.80
0006 04-01-0104-2696-G	RADIATOR GRILLE	1	1,409.10	20.00	1,127.28
0007 04-01-0101-0111-G	FRT BUMPER CLIPS	10 L	22.00	20.00	17.60

SUB-TOTAL : 2,318.62

JOB NATURE

0000 PB	PANEL BEATING-SHC8262Y-TP	350.00
0001 SP	SPRAYPAINT CHARGE	250.00
0002 17-01	CHECK ALL LIGHTING	30.00

SUB-TOTAL : 630.00

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JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,948.62


MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO