

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305553593
Date : 06.05.2023

FINALIZATION FORM

To : LKK

Fax :

Attn : IRFAN

Vehicle Reg No. : SHC8262Y

Date of Accident : 03.05.2023

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

1. The repair job shall bill to: TOKIO MARINE --- SNA9685T

2. The finalized amount shall be:

(a) Spare Parts after List discount \$55.00

(b) Labour Charges (include advertisement stickers etc,if any) \$641.00

Total for Part-By-Part Repair Cost \$696.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 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 : 

Signature : _____

Name : LIM T S

Name : IRFAN

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 : 305553593
 REGN NO : SHC8262Y
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G3)
 DATE OF REGN : 29.04.2021
 DATE/TIME IN : 03.05.2023 11:25
 ACCIDENT DATE : 03.05.2023

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0104-2029-A REAR NO.PLATE W/TRIM CVR 1 55.00 55.00

SUB-TOTAL : 55.00

JOB NATURE

0000 PB PANEL BEATING-SHC8262Y-TP 350.00
 0001 SP SPRAYPAINT CHARGE 250.00
 0002 L R/I REVERSE SENSORS 30.00
 0003 20-05 TP MERIMEN 11.00

SUB-TOTAL : 641.00

TOTAL : 696.00



MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :