

Our Job Ref No : 305424827

Date 01/10/20

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. SH 6307J

Date of Accident : 27/09/20

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

1. The repair job shall bill to: EQ --- GBF9294D
2. The finalized amount shall be:
- | | |
|--|-------------------|
| (a) Spare Parts after List discount | \$2,115.45 |
| (b) Labour Charges | \$1,170.00 |
| Total for Part-By-Part Repair Cost | \$3,285.45 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | |
| 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 amountSignature : 

Name : JUMANI

Tel : 62148315

Fax : 65468156

Signature : 

Name : Taufikh

Date : 6/10/20

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	\$7.49/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: