

FINALIZATION FORM

To : LKK

Attn : **TAUFIKH**

Vehicle Reg No. : **SH 9812Y**

Fax :

Date of Accident : **01/04/21**

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

- | | NTUC | --- | SGR5251G |
|--|-----------|---|------------|
| 1. The repair job shall bill to: | | ### | |
| 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% | | \$3,050.00 |
| Final Lumpsum Repair cost | | | |
| 3. Estimated normal period for repairs: | <u>23</u> | 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: CaufRN

Name : TAUFIKH

Date : 29/4/21

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

Remarks:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
ADVERTISEMENT LOGO – FRT LH FENDER	1	\$100.00	cut ✓
ADVERTISEMENT LOGO – FRT LH DOOR	1	\$100.00	cut ✓
ADVERTISEMENT LOGO –REAR LH DOOR	1	\$100.00	cut ✓
ADVERTISEMENT LOGO – RR LH FENDER	1	\$100.00	cut ✓
CHECK ITEM			
LABOUR			
TOTAL:		\$400.00	JUMANI