

Our Job Ref No : 305476922

Date : 09/07/21

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr TAUFIKH

Vehicle Reg No. : SHD6725L CTPL 03.07.21

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

1. The repair job shall bill to: AIG --- SLL4209J

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 \$1,750.00

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 : 

Name : MS. LOKE YY

Tel : 62148355

Fax : 65468156

Signature : 

Name : Taufikh

Date : 26/7/21

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49 / \$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:
