

Our Job Ref No : 305482334
Date : 14/08/21

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr TAUFIKH
Vehicle Reg No. : SHD3464J CTPL 10/08/2021

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

1. The repair job shall bill to: NTUC --- SMT3269M
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$80.00</u>
(b) Labour Charges	<u>\$850.00</u>
Total for Part-By-Part Repair Cost	<u>\$930.00</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : 31/8/21

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:
