

Our Job Ref No : 305490252
Date : 14/10/21

FINALIZATION FORM

To : LKK Fax :
Attn : Mr Taufikh
Vehicle Reg No. : SH 6959C CTPL 09/10/2021

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


1. The repair job shall bill to: **AIG** --- **YP 4983G**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$5,618.64
 - (b) Labour Charges \$1,400.00
 - Total for Part-By-Part Repair Cost \$7,018.64**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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 amount

Signature : 
Name : MS. LOKE YY
Tel : 62148355
Fax : 65468156

Signature : 
Name : Taufikh
Date : 22/10/21

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: