

Our Job Ref No : 305493554  
Date : 10/11/21

**FINALIZATION FORM**

To : LKK  
Attn : Mr TAUFIKH  
Vehicle Reg No. : SHC7806K CCPL 07/11/2021

Fax :

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


1. The repair job shall bill to: **AIG** --- **SMD 303B**
2. The finalized amount shall be:
- |   |                   |
|---|-------------------|
| (a) Spare Parts after List discount           | \$3,086.24        |
| (b) Labour Charges                            | \$630.00          |
| <b>Total for Part-By-Part Repair Cost</b>     | <b>\$3,716.24</b> |
| (c.) Lumpsum Repair (if applicable)           |                   |
| Total for Lumpsum repair cost after Less: 20% |                   |
| <b>Final Lumpsum Repair cost</b>              |                   |


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 : 25/11/21

**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: