

Our Job Ref No : 305494444  
Date : 17/11/21

**FINALIZATION FORM**

To : LKK Fax :  
Attn : Mr TAUFIKH  
Vehicle Reg No. : SHC7024A CCPL 14/11/2021

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

1. The repair job shall bill to: **AIG** --- **SMY2788L**
2. The finalized amount shall be:
- (a) Spare Parts after List discount
- (b) Labour Charges
- Total for Part-By-Part Repair Cost** **\$0.00**
- (c.) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost** **\$950.00**

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 : *taufikh*  
Name : Taufikh  
Date : 26/11/21

**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: