Our Job Date  FINALIZE  To :  Attn :  Vehicle F	ATION F	ORM	305499407 03/01/22 LKK AUFIKH	-	Date of Ac	ENGIN ComfortDel 59 Loyang Fax: 6546 & Fax :	FORTDELGRO EERING IGro Engineering Pte Ltc Drive Singapore 508969 8156	1	
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:  1. The repair job shall bill to: SOMPO FBP4135K									
				SOIVII O			101 +1001	_	
2. Th	The finalized amount shall be:  (a) Spare Parts after List discount  \$2,000,000 2831							2831.66	
(b)	(b) Labour Charges (include advertiseme			ment stickers	etc,if any	)	<b>\$</b> X, <b>329</b> XXX	1090	
	Total for Part-By-Part Repair Cost						<b>\$4</b> , <b>333</b> , <b>36</b>	3921.66	
(c.	(c.) Lumpsum Repair (if applicable)  Total for Lumpsum repair cost after Less: 20%  Final Lumpsum Repair cost							_	
Estimated normal period for repairs: 3 working days.									
We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days									
5. Th	Thank you for your assistance.				We confirm the estimates and finalized amount				
Na			LIMTS		Signature :		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 JS_	
	Tel : 62148398			-	Date	=	23/2/22		
Fax		6546815	Ď	-					
For Official Use Only									
			Document	Confir	m By	Domaska			

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
Rental Rate P/Day		YES		
2. Loss of Income Paid	222	N		
3. Survey Fees	2422422	122	€	
4. LTA Search Fee	\$7.49 /\$2.00			
<ol><li>Medical Fees (on behalf of driver, if applicable)</li></ol>				
6 Overrun				

Remarks				