

Our Job Ref No : 305514171  
Date : 04/05/22

**FINALIZATION FORM**

To : LKK

Fax :

Attn : Mr Taufikh

Vehicle Reg No. : SHA8707S

27/04/2022

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

1. The repair job shall bill to: NTUC --- SGJ1753A
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	
(b) Labour Charges	
<b>Total for Part-By-Part Repair Cost</b>	<b>\$0.00</b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	
<b>Final Lumpsum Repair cost</b>	<b>\$2,250.00</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 : 

Signature : taufikh

Name : Ms. Loke YY

Name : Taufikh

Tel : 62148355

Date : 20/5/22

Fax : 65468156

**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:

\_\_\_\_\_