

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No : 305531870
Date 07.10.22

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : Mr TAUFIKH
Vehicle Reg No. SHA9188H Date of Accident : 30.09.22

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

1. The repair job shall bill to: **INCOME** --- **SLU3952E**
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% **\$4,200.00**
Final Lumpsum Repair cost
3. Estimated normal period for repairs: 4 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 : JUMANI
Tel : 62148315
Fax : 65468156

Signature : *taufikh*
Name : TAUFIKH
Date : 10/11/22

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	---	---		
LTA Search Fee	\$7.49 / \$2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

VEHICLE NO. : SHA9188H

TYPE OF INS. : INCOME

JOB CARD NO. 305531870

SURVEY BY : LKK-TAUFIKH

ACC.DATE 30.09.22

DATE :

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	REMARKS
FRT RH WHEEL RIM	1	\$1,570.55	LIST
ADVERTISEMENT LOGO - FRT DOOR	1	\$100.00	NET
ADVERTISEMENT LOGO - REAR DOOR	1	\$100.00	NET
ADVERTISEMENT LOGO - REAR FENDER	1	\$100.00	NET
FRT DOOR COMFORT LOGO	1	\$75.00	NET
REAR DOOR APPS LOGO	1	\$80.00	NET
CHECK ITEMS			
LABOUR			
PANEL BEATING		\$350.00	
SPRAYPAINT		\$1,000.00	
TOTAL:			JUMANI