

Our Job Ref No : 305545562

Date : 20/02/23

ComfortDelGro Engineering Pte Ltd

Date		20/02/23		59 Loyar Fax: 654	ng Drive Singapore 508969 6 8156	
FINA	LIZAT	TION FORM				
То	: _	LKK		Fax:		
Attn	: N	/lrlrfan				
Vehic	le Re	g No. SHA1718G			11.02.2023	
The s	urvey	and estimates of the repairs of	the above-mentioned	vehicle are as follows:	-	
1.	The	repair job shall bill to:	INCOME	744	SLF2648H	
2.	The	finalized amount shall be:		(*		
	(a)	Spare Parts after List discoun	t			
	(b)	Labour Charges				
		Total for Part-By-Part Repai		\$0.00		
	(c.)	Lumpsum Repair (if applicable Total for Lumpsum repair cos Final Lumpsum Repair cost	t after Less:	20%	\$3,500.00 \$3,500.00	
3,	Estir	nated normal period for repairs:	44	working days.		
4.		shall treat the above amount a	as Correct and Confi	rmed if there is no rep	oly from you within	
5	Thar	nk you for your assistance.	A	We confirm the estimates and finalized amount		
	Sign	ature :		Signature:		
	Nam	e Ms. Loke YY	<u> </u>	Name :		
	Tel	62148355		Date :		
	Fax	65468156				
		I I lac Only				

For Official Use Only

ltem	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	\$26.75 / \$2.00			
Medical Fees (on behalf of driver, if applicable)				
6 Overrun				