

Our Job Ref No : 305557015
Date : 13/06/23

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr Taufikh
Vehicle Reg No. : SHA4296L 06.06.2023


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

1. The repair job shall bill to: EQ -- SNH7094A
2. The finalized amount shall be:

(a) Spare Parts after List discount	
(b) Labour Charges	<u>\$880.00</u>
Total for Part-By-Part Repair Cost	<u>\$880.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	
Final Lumpsum Repair cost	<u>\$0.00</u>
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 : 17/6/23

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

Remarks:
