COMFORTDELGRO ENGINEERING

FinAlization Form To: LKK Fax: Attn: Mr	Our Job Ref No			30555	305557500		ENGINEERING		
FINALIZATION FORM To: LKK Fax: Attn: Mr TAUFIKH Vehicle Reg No. SHA9228B Date of Accident: 08.06.23 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:- 1. The repair job shall bill to: ECICS GBF4684U 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% \$2,250.00 Final Lumpsum Repair cost 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 Tel: 62148315 Date: 17/6/23 Fax: 65468156 For Official Use Only Remarks 1. Rental Rate P/Day Pres NO 2. Loss of Income Paid NO 3. Survey Fees NO 5. Medical Fees (on behalf of driver, if applicable) 6. Overrun	Date			14.06	14.06.23		59 Loyang Drive Singapore 508969		
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