15/5/2010		7	2011.16	DAC:
INS. CASE OWNER:		CC 3 / CT1170 W	734/19	DAC:
	1/44	ASSIGNM	ENT	. 110
Common	llst	DOI:	111/17 1	Date / Time : 77 [11-17]
Surveyor:			I	Registered in Merimen:
Pre-assign / CCU / F	TE			0 001/21/2
	SK6 4	79 K	Claim No.	. (Nm 1+100742602/9
Insured Vehicle No.		Amort.		emple Nangaruiler
Name of Insured		Amit	Policy No.	No Pana Cagale
Insured Tel No.	0	HP.96 433 700	Make / Model	M-Benz (180 K
Excess Sec II :SS		D.O.A: 2 111	Place of Acciden	11: Trys of of they of It & Cec
Is driver the owner?	(YES / NO )	Nature of Accident :		<b>好</b> .
If NO, Driver Name	11.6		OI GIA REPOR	T: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(V/L: YES / NO )	Insured Liability	
£ 1			11400000 100 114 114 114 114 114 114 114	
SHC 5903P	<u> </u>			
INSRS:	INSRS:		INSRS:	INSRS:
WSP: TriMC			WSP: Tel:	WSP: Tel:
Tel: Liability:	Tel: Liabilit	v: 1_1	Liability:	Liability:
RMKS:	RMKS:	N. W.	RMKS:	RMKS:
Date/ Time	1000000			
)	A - V1 - 20 M21 -	C. Caplleau Marin	WA DISAM	STAGE DATE / PIC
21/11	XH 63 40 7 B - CC 410	(1/20 MAN NAWA L	2017:13 1.2.12	Non-Reporting ltr (1st):
rlxA	CVG 479K/X			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
011	11 11	1 1 ,		Notification ltr (if non-pickup):
*	rigges broadge	it by insurer.		Call OI:
	Baxed on ol CCT	V footage, TP swerved	Linto at lone	After call ltr to OI:  Documentation Check List: Handler Typist
	and collided	valuate.	11000	Notification ltr (if non-pickup)
	Potential Reject	case.		After call ltr to OI:
	1			Authorisation To Act:
13127017 0		nr Johari) confirmed a		
3:53Jm	· and mentioned to	nat TP encroached in	to histore	Final Repair Bill:  Car Rental Invoice:
	and collidea onto	wi and agree to settle.	abt it yair	Towing Invoice
	rejection approval	to al.	serior cirian	LTA/GIA:
20122017	Send conce to T		ect Case	Medical Bill:
		By (statt)	= ZMN/	PIR:
60122017	Alepasto mek	cross to close. Approved to	The state of the s	Mandate/Reject Instruction:
		1110-10-	26-12-17	LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By: \		Post-Repair Photos:
TREEMINARY ADVICE	) j (1	pur		Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	S\$ (	days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call
Final Liability:	1.9	/ Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:
Repair Cost: Loss of Rental (LOR):	S\$ S\$ (	days) RECEIV	EDZIVE	2017
Loss of Use (LOU):	S\$ (\$ x			13 14 13
Loss of Income (LOI):	S\$ (\$ x			3 1 5
LOR only LOU only		LOR + LOI [Tick only one		
GIA/LTA Search	S\$			1) Claim status: Normal/Reject/Private Settle
Medical:	SS	(e.g. Tow/ Independen	1)	2) Report Format:
Disbursement: Legal Cost	S\$ S\$	(e.g. 10w/ muependen	- 1	3) Survey fee: 2400 -00
Total:	SS	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

nneth ASS	IGNMENT
8 197 1260	
From: Date:	Veh No: S/4C 5803B Yr Regn: 03, /
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Present laritude cc 19
at Workshop m/s Trans Cab	Colour M. White I Phe A/C: Insured / Std / NI /
of	Sp.Reading 256728 T/Radio: Insured / Std / N1 /
Insured:	Eng/No:
Policy No.	CNO: VI=1 ABL 15 AUC 28140
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NIL / S/Rim / STD A/Rim or
A	Tyre Size: F: Giti 215/60R16
(Policy Condition)	R: GY
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 9 mm R/Bal. Z
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 9 mm L/Bal. 7
Est. Repairs: OZ days Res.: Yes or No	D.O.A. 21/11/17 D.O.I. 22/11/1
Lum Sum: /-A-/ % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	NIS 154
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
Date / Time Action / Instruction 13/11/0 File pas to Corhem	
8 1485.45	
5 6 703.73	
( P/p: \$11485.45 / R	ed: \$21,525.76 /94/)
late/Time, File Pass to? : Prell. Report	Days Of Repair:
1000-2000 000-000-000-000-000-000-000-000	- Company Comp
	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	
	: Site Insp (\$ )
	Site Insp (\$ ) _s+Rs_s



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Autom	nobile	
CHI	NA TAIPING INSUF	RANCE (S) PTE LTD	Ref : CC3/CTI170223	354/Kpa3	
	ISON ROAD #16-0 INGLEAF TOWER	0 SINGAPORE 079909	Date: 23-11-2017 Code: CTI		
1.	TOUR REPORT A	Policy Particul	ars :- THIRD PARTY CLAI	M	
	Insured Veh.	SKG 479K	Veh. Inspected	SHC 5903B	
	Policy No.	DMPCSN3039541705	Coverage (\$)	0.00	
	Claim No.	SNM17D06742C02/9	Excess (\$)	0.00	
	Assign From		Assign Date	23/11/2017	
2.	Section 1	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg. Colour Steering		
	Chassis No.				
	Odometer	ů.			
	Brakes		Modification		
	General				
3.	ment and the second	Cor	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Desc	ription of Damages		
5.		Ger	neral Information		
	Accident Date	21/11/2017	Inspection Date	22/11/2017	
	Survey held at	TRANS-CAB AUTO SERVI	CES PTE LTD		
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a.			Remarks		

#### TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111 TEL NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G SHC5903B -

- Not Nothank AAD1711-241
Resury B4 pany

SHC5903B - CANDY

VF1ABL15AUC281409

RENAULT LATITUDE

21.11.2017

CHINA TAIPING

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

LIST PART

1	1	BUMPER COVER FRT	\$	n 1,259.42 x
2	1	BUMPER SPOILER FRT	\$	J' 181.75
3	1	BUMPER FOG LAMP GRILLE LH	S	5'5 207.22
4	1	BUMPER RETAINER FRT LH	\$	√ <sub>5</sub> 151.41
5	1	BUMPER RETAINER FRT RH	\$	55 151.41
6	1	BUMPER SUPPORT FRT LH	\$	<sup>5</sup> 123.88
7	1	BUMPER SUPPORT FRT RH	\$	123.88 X
8	1	BUMPER BEAM FRT	\$	914.08
9	1	RADAITOR GRILLE	s	July 1,707.78
10	1	RADAITOR GRILLE BADGE 'RENAULT'	S	225.36
11	1	RADAITOR GRILLE FRAME	S	√h 1,353.75
12	1	FRAME FULL SUPPORT PANEL	S	5h 615.90
13	1	FRAME FULL SUPPORT BRACKET	5	× 89.79
14	1	BONNET	\$	1,941.63
15	1	HEADLALMP LH	\$	∫ <sub>-</sub> 1,184.43
16	1	HEADLAMP PANEL FRT LH	\$	N 152.15
17	1	FENDER PANEL FRT LH	\$	P4 783.83
18	1	FENDER INSULATOR LH	S	Ju 130.84
19	1	WHEELARCH FRT LH	S	Sh 278.84
20	1	DOOR MIRROR LH	S	Jim 1,483.40
21	1	DOOR MIRROR GLASS LH	\$	Sh 148.20 X
22	1	DOOR MIRROR BACK COVER LH	\$	Jr 218.46 ( ↑
23	1	DOOR PANEL FRT LH	\$	M 2,844.66
24	1	DOOR HINGE UPPER LH	S	N 274.50
25	1	DOOR HINGE LOWER LH	S	N 300.55

TOTAL \$ 10% \$		16,847.12	
-	\$	1,684.71	
	\$	15,162.41	

### **Specical Nett**

1	1SET	FRONT BUMPER CLIP	\$	Mr 66.00 X
		WHEELARCH CLIP LH	S	~~ 66.00 X

Acknowledged by Repairer

Signature: Date:

Company Registration No. 199607198R

# 51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Date:

23.11.2017

Our ref:

CC3/CTI17022354/Kpa3

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5903B

We refer to the above matter.

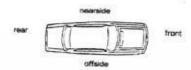
Please be informed that we had conducted the inspection of the above mentioned vehicle on <a href="https://example.com/22/11/2017">22/11/2017</a> at the premises of M/s <a href="https://example.com/Trans-cab Auto Services Pte Ltd - Ang Mo Kio">Trans-cab Auto Services Pte Ltd - Ang Mo Kio</a> and have the following to report:-

Workshop Estimate Amount	: S\$	23,011.21
Revised Estimate Amount	: S\$	1,485.45
"Check" Items Amount	: S\$	
Market Value	: S\$	+
LTA Reimbursement Value	: S\$	4
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

#### Zaini (LKK Auto)

From:

Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent:

Thursday, 14 December, 2017 2:19 PM

To:

Zaini (LKK Auto); Admin A; Hsiao Tong (LKKAuto)

Cc:

Irene Tay; Alfred Toh; Hwang Shiang Yi; Chee So Chow; KKLau

Subject:

Accident Involving SKG479K (OI: CTI - SNM17D06742C02/9) AND SHC5903B (TP:

LKK REF - CC3/CTI17022354/Kpa3) on 21/11/2017

Attachments:

SKG479K.mp4

LKK REF - CC3/CTI17022354/Kpa3

CTI REF - SNM17D06742C02/9 (SKG479K)

Dear Zaini

We refer to your email of 13 December 2017 pertaining to the above matter.

Please proceed to reject the third party claim in the first instance.

#### Regards

Alfred Toh Senior Executive Claims Department China Taiping Insurance (Singapore) Pte Ltd 3 Anson Road #15-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID:

+65 6389 6183

FAX:

+65 6224 7175/6224 7478

Email:

claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

Website: www.sg.cntaiping.com

#### Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte, Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com] Sent: Wednesday, December 13, 2017 4:13 PM To: Joel Goh <joel.goh@sg.cntaiping.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh

<alfred.toh@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKG479K (OI: CTI - SNM17D06742C02/9) AND SHC5903B (TP:

LKK REF - CC3/CTI17022354/Kpa3) on 21/11/2017

Your Ref: SNM17D06742C02/9 Our Ref: CC3/CTI17022354/Kpa3

Dear Joel,

ACCIDENT INVOLVING VEHICLES SKG 479K(OI) AND SHC 5903B(TP) ON 21/11/2017

We refer to the above matter.

TP reported that he was travelling straight within his lane when OI swerved into his lane and collided onto his left side front portion. No photos or CCTV footage provided by TP till date.

OI reported that he was travelling within his lane when TP collided onto his right side portion of his vehicle. Enclosed copy of OI CCTV footage as attached for your easy review.

Based on OI CCTV footage, after review, we observed OI vehicle was travelling within his lane when TP vehicle encroached into his lane which resulted in the collision.

We had spoken to the Insured where he confirmed that at the material time, he was travelling at the said location as reported when TP vehicle encroached into his lane and collided onto the right portion of his vehicle. OI further mentioned that his PD recovery claim against TP is still in the process and will revert for any update.

Based on the OI CCTV footage and accident scenario, we are of the view that OI version is more credible.

As such, we intend to reject the TP claim.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Joel Goh [mailto:joel.qoh@sq.cntaiping.com]

Sent: Friday, 24 November, 2017 2:30 PM

To: Mei Kwan (LKKAuto)

Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject: RE: Direct Settlement - Accident Involving SKG479K (OI: CTI - SNM17D06742C02/9) AND SHC5903B (TP:

LKK REF - CC3/CTI17022354/Kpa3) on 21/11/2017

Dear Mei Kwan

Attached our insured accident report and video footage for your attention.

Best Regards

Joel Goh Claims Executive (Motor Division) Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntalping.com joel.goh@sg.cntalping.com

Website: www.sq.cntaiping.com

Disclaimer: This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore)
Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any

## Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Wednesday, 20 December, 2017 3:42 PM

To:

'claims@transcab.com.sg'

Cc:

Hsiao Tong (LKKAuto); 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; "Zhe Wei'

(zhewei.kek@transcab.com.sg)'

Subject:

Your ref: SHC 5903B\_ACCIDENT INVOLVING VEHICLES SKG 479K AND SHC 5903B

ON 21/11/2017

Attachments:

SKG479K.MP4

Your ref: SHC 5903B

"WITHOUT PREJUDICE"

Our ref: CC3/CTI17022354/Kpa3

Dear Sirs,

### ACCIDENT INVOLVING VEHICLES SKG 479K AND SHC 5903B ON 21/11/2017

We refer to the above matter.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of the accident.

Based on the accident scenario and CCTV footage after review, our principal are in view that our insured's vehicle was travelling within his lane when your client's vehicle encroached into his lane and resulted in the collision.

In view of the above and with our principal's instruction, we regret to inform you that we are unable to further look into your claim.

As such, we will close file in our end.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: <u>Zaini@lkkauto.com</u> | fax: 6741-4108 Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

MA		Affiliated to Federation Interna	tionale Des Experts En Autom	obile
HIN	A TAIPING INSUF	RANCE (S) PTE LTD	Ref : CC3/CTI170223	854/Kka3s2
3 AN SPR	SON ROAD #16-0 INGLEAF TOWER	0 SINGAPORE 079909	Date: 04-01-2018 Code: CTI	
١.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SKG 479K	Veh. Inspected	SHC 5903B
	Policy No.	DMPCSN3039541705	Coverage (\$)	0.00
	Claim No.	SNM17D06742C02/9	Excess (\$)	0.00
	Assign From		Assign Date	22/11/2017
	AVENUE TO THE	Vehicle Pa	rticulars & Condition	
	Make & Model	RENAULT LATITUDE (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	VF1ABL15AUC281409	Colour	METALLIC WHITE / RED
	Odometer	256728	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60R16	GITI	9 mm
	L/H Front Tyre	215/60R16	GITI	9 mm
	R/H Rear Tyre	215/60R16	GOODYEAR	7 mm
	L/H Rear Tyre	215/60R16	GOODYEAR	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S FRONT PORTION.	
5.	DY WAY TO BE OF THE		eral Information	
	Accident Date	21/11/2017	Inspection Date	22/11/2017
	Survey held at	TRANS-CAB AUTO SERVIC	ES PTE LTD	
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.	A News		Remarks	
	A)THE INSPECTION ACCORDANCE	ON WAS CONDUCTED ON A' CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.
5b.			ate Days of Repair	
	ESTIMATED NOR	RMAL PERIOD FOR REPAIR:	2 Working Da	ys



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5903B

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	TO REPAIR SEE LABOUR	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.22	3
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	84
1	BUMPER RETAINER FRT RH	SERVICEABLE	151.41	85
1	BUMPER SUPPORT FRT LH	SERVICEABLE	123.88	10-
1	BUMPER SUPPORT FRT RH	SERVICEABLE	123.88	127
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	
-1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
9	RADIATOR GRILLE BADGE 'RENAULT'	NOT NECESSARY	225.36	
-1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	1
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	
1	HEADLAMP LH	SERVICEABLE	1,184.43	
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	
1	FENDER PANEL FRT LH	BENT	783.83	783.83
1	FENDER INSULATOR LH	SERVICEABLE	130.84	1
1	WHEELARCH FRT LH	SERVICEABLE	278.84	1
	DOOR MIRROR LH	SERVICEABLE	1,483.40	
	DOOR MIRROR GLASS LH	SERVICEABLE	148.20	
	DOOR MIRROR BACK COVER LH	SERVICEABLE	218.46	5
	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	5
	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	274.50	
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.5	5

Report Ref No. CC3/CTI17022354/Kka3s2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,684.71	-78.38
			15,162.41	705.45
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
-1	SET WHEELARCH CLIP LH (SN)	NOT NECESSARY	66.00	103
1	TOW COVER FRT (SN)	SERVICEABLE	14.50	10-
1	CAP HUB LH FRT (SN)	SERVICEABLE	35.00	135
1	RIM LH FRT (SN)	SERVICEABLE	385.00	2-
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
1	SET BUMPER SUPPORT FRT CLIP LH (SN)	NOT NECESSARY	9.80	
1	SET BUMPER RETAINER FRT CLIP LH (SN)	NOT NECESSARY	12.50	
1	DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "CLASSIC" (SN)	NOT NECESSARY	30.00	
	LABOUR		1,028.80	
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT, BUMPER BEAM FRT, FRAME FULL SUPPORT BRACKET, BONNET, HEADLAMP PANEL FRT LH, DOOR PANEL FRT LH, DOOR HINGE UPPER LH AND DOOR HINGE LOWER LH.		2,800.00	300.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	
	TOWING FEES.	NOT NECESSARY	120.00	)
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
		_ = _	6,820.00	780.00
	GRAND TOTAL		23,011.21	1,485.48

Report Ref No. CC3/CTI17022354/Kka3s2



Page No.:3 of 3

RECOMMENDED COST OF REPAIRS 1,485.45

Report Ref No. CC3/CTI17022354/Kka3s2

KSL

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.