15/5/2010	Ĩ	CC 6 /CTI1702	3298, A	MM ON LKK:	
INS. CASE OWNER:		ASSIGN		- 1	0
Surveyor:	Adram	DOI: ASSIGN	D B D	ate / Time :	14
Pre-assign / CCU	FTE OLT A	- 10	, R	SWMYD 1 60	MILINA
Insured Vehicle No	SKJ 91	148	Claim No. :		
1		tem	Policy No. :	DMPCSNISTO	0+1702
Name of Insured			Make / Model :	An OI	
Insured Tel No.		HP: NELVIA	Place of Accident	: FULTRIM U	p of shrite (
Excess Sec II :S\$		D.O.A: 05 17 14	Trace of recogni		utus
Is driver the owner		Nature of Accident:	OLCIA REPORT	YES / NO ; TP GIA REPOR	RT YES/NO
If NO, Driver Nan Driver Tel 1	ne/Age: TAN HIEN	(V/L(YES)/NO)	Insured Liability		
	With the second	(1)21 (6)1111		and the second way	
CEB 593	1t		-		
INSRS: W6	INSRS:		INSRS:	INSR WSP:	
WSP: NOV	Tel:	15—27	WSP: Tel:	Tel:	
Liability:	Liability	: [} ——∫	Lability:	Liabi	
RMKS:	RMKS:		RMKS:	RMK	.3.
Date/Time		100	- www.nulndown	STAGE	DATE / PIC
WIMP	Sto GATTE - WY	CARLESTANTED AS 18 MP	The state of the s	Non-Reporting ltr (1st):	DATE
71.0	867910AB-X			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
VIV	- REQ. TP CC	TV		Notification ltr (if non-pickup):	
	MUKURAO.			Call OI:	10-01c
16/01/18	- BUNALL UHBILTO			After call ltr to OI: Documentation Check List: Ha	
	- WAR WRADUL ANNE	MUST.		Notification ltr (if non-pickup)	
		DKTAR AIC BKD !	595FE	After call ltr to OI:	
4			F 1 1 1 6 60 1.10	Authorisation To Act:	
27/00/18	- sant amusic	10 ou manoker	2-4-4-4	Release Voucher: Final Repair Bill:	
29/20/19	OU HERITOVER	WHOLEKE.		Car Rental Invoice:	
- Little III O	08000 Jee 04			Towing Invoice	
17/04/18	THE HOLEPTED	OPPER.		LTA/GIA:	
18/04/18	LECTORD OF			Medical Bill: PIR:	
	- 40 croas .			Mandate/Reject Instruction:	
			PR 2018	LOD	
	1212.100	THE WILL		Payment Breakdown Form:	
PE LIMINARY ADVICE	Date/Time: 16(01119	ECE Sent By: VIC		Post-Repair Photos: Others:	
FICALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: US	SS 3,680.00(t days treatment	0 %	Email	Call
PANAL SETTLEMENT	Date/Time: 1604118	Confirm with	NIL VIII	Email Call If NO or B 28, Ass. Lia:	
Repair Cost: (WGF)	% 100 (Agreed S\$ 5,905.50	/ Assessed) BOLA S/N No. :	1312	II NO OI B 20, Ass. Lin .	
Loss of Rental (LOR):	ss — (days)		SORW RE	MTT
ress of Use (LOU):				The last of	
Locs of Income (LOI):	SS (S x	days) OR + LOI [Tick only of	onel	Color .	
LOU onl	SS 5.35	OK 1 DOI			
Medical:	ss –			1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	ss –	(e.g. Tow/ Indepen	ident)	2) Report Format: 3) Survey fee:	00-00
Legis Cost	SS A. 270 25	Global Sum S\$: 4.7	30.00		
FI L PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 4,120.00	Name 1: HG	ROLLENOS	ALE CLP	
Filee 2: (Strike if N.A.)	ss =	Name 2: Name 3:			
Payee 3: (Strike if N.A.)	SS	ranno 5.			
1925 Figure					
Rese					
2.04					

TOUNTHEE	
ASS	SIGNMENT
From Date	Veh No. SKBS937Z - Yr Regn. 06 1/
Estimated Cost:	Type (M.Ca) / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Chervolet Cruze. 00 1598
at Workshop m/s	Colour Beice A/C Insured/Std/NI/N/
of	Sp. Reading 1385(5. TiRadio Insured / Std / NI / N
	Sp. Reading
Insured	Eng/No:
Policy No.	CINO: KLIJA69E9B . KL17483
Claims No.	Gen. Cond Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Introde / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/Rim) / STD A/Rim or
·	Tyre Size: F: 205/60 R/6
(Policy Condition)	R: 205/60 R16.
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.	TOYOTYOKO OF BOOPLA
Sal. or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 m
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal 06 m
Est Repairs: 4 days Res.: Yes or No	D.O.A. D.O.I. 07/12/17.
Lum Sum: 10 % 3 Val.: Yes or No	Survey held at MG Solution .
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	Front NS.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
Date / Time Action / Instruction	Maria de la companya
TP China.	
He & 5,650,00 WHA	1 lotate
He \$ 5,650.00 WHOH	
Class. & 2, 101. 15 (60 16)	N ==
*1	
entre a secura per a conse	
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
; Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time: File Return to?	Transportation
Add F	Total Control
	Interview (\$ Phase
Report Format :	Tech Invs (\$
Lump Sum / LR 1: / S	Magkaga IS



LKK Auto Consultants Pte Ltd

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

AIM SKB 5937Z 0.00 0.00 07/12/2017				
AIM SKB 5937Z 0.00 0.00 07/12/2017				
SKB 5937Z 0.00 0.00 07/12/2017				
0.00 0.00 07/12/2017				
0.00 07/12/2017				
07/12/2017				
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色素 经上级银行				
Balance				
mm				
07/12/2017				
10 2/4 C/2 H 2016 -				
SINGAPORE 415933 Remarks				
BASIS.				

Company Registration No. 199607198R

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

Your ref:

SNM17D06973C02

Our ref:

CC6/CTI17023298/Ahb3

Date:

16.01.2018

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKB 5937Z

We refer to the above matter.

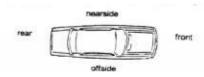
Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>07.12.2017</u> at the premises of M/s <u>MG SOLUTION PTE LTD</u> and have the following to report:-

Workshop Estimate Amount	: S\$	9,051.93
Revised Estimate Amount	: S\$	4,575.43
"Check" Items Amount	: S\$	(11)
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	147
Nett Value	: S\$	(=)

Description of Damage:

The vehicle sustained damages at the

Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4 days

Yours faithfully,

ADRIAN LING

Licensed Appraiser

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933 Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO

: CHINA TAIPING

DATE

: 6-Dec-17

ATTENTION

: MOTOR CLAIMS DEPT

JOB TYPE : T/P CLAIM

ESTIMATE REPORT

VEHICLE DETAILS

VEHICLE NO

: SKB 5937Z

MODEL

: CHEVROLET CRUZE 1.6L A

Vic

CHASSIS NO

ACCIDENT DETAILS

DATE: 5-Dec-17

TIME : 11:50HRS

THIRD PARTY REQUESTOR / CONTACT : DEON

CLAIM DETAIL: PARTS

S/N	DESCRIPTION	QTY		NIT LIST PRICE	4/10-5	TAL LIST PRICE
1	FRONT BUMPER Delo-d	1	s	930.00	\$	930.00
2	FRONT BUMPER SIDE RETAINER **~	1	\$	72.50	s	72.50
3	HEADLMAPLH CONCED	1	s	711.20	\$	711.20
4	HEAD LAMP LOWER BRACKET LH	1	s	60.00	\$	60.00
5	FRONT FENDER LH Derted.	1	\$	912.00	\$	912.00
6	FRONT FENDER INNER COWLING LH tom	1	\$	133.00	\$	133.00
7	FRONT SHOCK ABSORBER LH 7 ~~	1	\$	375.00	\$	375.00
8	FRONT WHEEL HUB LH 90000	1	\$	517.00	\$	517.00
9	FRONT LOWER ARM LH 2 AP	1	s	647.00	s	647.00
10	FRONT KNUCKLE ARM LH	1	s	303.00	s	303.00
11	FRONT KNUCKLE ARM BEARING LH	1	\$	197.00	\$	197.00

347170

TOTAL PRICE

\$ 4,857.70

3125 H3

LESS 10%

485.77

SUB TOTAL PRICE

4,371.93

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNI	T S/NETT	тот	AL S/NETT
1	FRONT BUMPER CLIP(SET)	1	\$	20.00	\$	20.00
2	FRONT FENDER SEALANT HER NEW	1	s	120.00	s	120.00

3 FRONT FENDER INNER COWLING CLIP(SET)	1	\$	20.00	\$	20.00 -	
4 FRONT WHEEL TYRE (SET) Note New	1	s	550.00	s	550.00	
5 FRONT WHEEL RIM (SET)	1	s	800.00	s	800.00	40,

A40

TOTAL

\$ 1,510.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

PANEL BEATING, REMOVING AND REPLACING PARTS	\$1,200.00 400
2 SPRAY PAINTING TO AFFECTED AREA	\$1,200,00
3 WIRING CHECK	\$100,00 30
REMOVE AND REFIX FRONT 4 UNDERCARRIAGE	\$550,00 133
5 FOUR WHEEL ALIGNMENT	\$120,00 80

TOTAL

\$3,170.00

1010

ESTIMATE REPORT

TOTAL PARTS COST : \$

S

5,881.93

TOTAL LABOUR COST: \$

3,170.00

TOTAL REPAIR COST : \$

9,051.93

APPROVED DETAILS

SURVEYOR

Wews

CONTACT NO

PART BY PART / LUMP SUM NO OF DAYS

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis.
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian G +6lel: 4575-43 L/s 07/12/17. 1/5: 8650

Shu Pei (LKKAuto)

From:

Irene Tay <irene.tay@sg.cntaiping.com> Wednesday, 13 December, 2017 11:33 AM

Sent: To:

Shu Pei (LKKAuto)

Subject:

CTP REF NO.SNM17D06973C02 LKK REF NO. CC6/CTI17023298 - ACCIDENT

INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017

Attachments:

TayHP_CLCR95.979.pdf; GIA REPORT SKJ9127B.pdf

WITHOUT PREJUDICE

Dear Sir/Mdm,

We refer to the above matter and your email dated 11 December 2017.

We enclosed herewith a copy of our Insured GIA Report & Letter to our Insured for your attention.

Regards,

Irene Tay

Claims Department China Taiping Insurance (Singapore) Pte. Ltd. 3, Anson Road, #16-00 Springleaf Tower, Singapore 079909 Co. Reg. No. 200208384E

DID: 6389-6192 Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com Email: irene.tay@sg.cntaiping.com Website: www.sg.cntaiping.com



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springled Tower Singapore 079909 Tel: 6389 6111 Fax: 6222 1033 Website: www.sg.antaiping.com Co. Reg. No. 200208364E

Our Reference: SNM17D06973/C02/7

Date: 13 DECEMBER 2017

via Ordinary & Registered Mail

NG YONG TENG 6 ENG KONG GARDEN SINGAPORE 599223

Dear Sir / Madam

ACCIDENT INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017 ALONG SUNTEC CITY ENTRANCE CARPARK

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SKB5937Z, is filing a third party property claim against your vehicle.

We have appointed LKK Auto Consultants Pte Ltd, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,

100

Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : VIC

CC6/CTI17023298 Ref

Contact No: 68412096

via Email : SHUPEI@LKKAUTO.COM

CC : Agent - (AN0412A) - SAFE HARBOUR ENSURANCE

F01/LKKDS-2013

Vic (LKKAuto)

From:

MG Solution <mg3solution@gmail.com>

Sent:

Tuesday, 17 April, 2018 3:32 PM

To:

Vic (LKKAuto)

Cc:

Admin A; Asher Sng (LKKAuto)

Subject:

Re: Your Ref: SKB 5937Z_ACCIDENT INVOLVING VEHICLES SKJ 9127B AND SKB

5937Z ON 05/12/2017 LKK REFCC6/CTI17023298/Ahb3s2

Attachments:

DV for SKB5937Z.pdf; TI189096 for SKB5937Z (SMG188034).pdf

Your Ref: CC2/CTI17023298/Ahb3 (SKJ9127B)

Our Ref: SKB5937Z

Dear Vic,

Please find attached **TAX INVOICE** and our duty signed **DV** by our client for your kind onward action. Original copy will sent to you by post.

Best Regards,

Su Wong MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4 AAS Kaki Bukit Centre #02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Mar 29, 2018 at 12:04 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com wrote:

Without Prejudice

Dear Su Wong,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of \$4,270.00 (all in) to settle your client's claim.

If agreeable, kindly let the owner sign the enclosed DV then forward to us a the original hard copy together with the LOD, Authorization to Act Letter, Final Repair Invoice and all supporting documents for payment processing.

The above amount is to be made payable to MG SOLUTION PTE LTD.
Thank you.
"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.
Best Regards,
Vic Alpeh Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 email: <u>vicalpeh@lkkauto.com</u> fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
Save the Earth. Print only when necessary.
This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.
From: Vic (LKKAuto) Sent: Tuesday, 27 March, 2018 11:33 AM To: MG Solution Cc: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto) Subject: RE: Your Ref: SKB 5937Z_ACCIDENT INVOLVING VEHICLES SKJ 9127B AND SKB 5937Z ON 05/12/2017 LKK REFCC6/CTI17023298/Ahb3s2

Without Prejudice

Dear Su Wong,

We refer to your below email.

Please be informed that we are in the midst of seeking mandate approval to our principal.

We will expedite and will get back to you for an update.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Grandon Save the Earth Print only when necessary.

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From: MG Solution [mailto:mg3solution@gmail.com]

Sent: Tuesday, 27 March, 2018 9:15 AM

To: Vic (LKKAuto)

Cc: Admin A; Asher Sng (LKKAuto)

Subject: Re: Your Ref: SKB 5937Z_ACCIDENT INVOLVING VEHICLES SKJ 9127B AND SKB 5937Z ON 05/12/2017

Your Ref: CC2/CTI17023298/Ahb3 (SKJ9127B)

Our Ref: SKB5937Z



LKK Auto Consultants Pte Ltd

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

36		Affiliated to Federation Intern	nationale Des Experts En Autom	obile
CHIN	A TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI170232	298/Ahb3s2
	SON ROAD #16-0 INGLEAF TOWER	0 SINGAPORE 079909	Date: 19-04-2018 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	SKJ 9127B	Veh. Inspected	SKB 5937Z
	Policy No.	DMPCSN1520071702	Coverage (\$)	0.00
	Claim No.	SNM17D06973C02/7	Excess (\$)	0.00
	Assign From		Assign Date	07/12/2017
2.		Vehicle P	articulars & Condition	
	Make & Model	CHEVROLET CRUZE	c.c	1598
	Engine No.	HIDDEN	Year of Reg.	2011
	Chassis No.	KL1JA69E9BK174439	Colour	BEIGE
	Odometer	138515	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60R16	ECOPIA	6 mm
	L/H Front Tyre	205/60R16	ECOPIA	6 mm
	R/H Rear Tyre	205/60R16	ECOPIA	6 mm
	L/H Rear Tyre	205/60R16	ECOPIA	6 mm
4.			ription of Damages	这些可能是6 8000
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT N/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Ger	neral Information	
	Accident Date	05/12/2017	Inspection Date	07/12/2017
	Survey held at	MG SOLUTION PTE LTD		
		23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CEN' SINGAPORE 415933	TRE,	
5a.		Francisco Parado	Remarks	
	A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estin	nate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	/s



LKK Auto Consultants Pte Ltd

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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKB 5937Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			10041
1	FRONT BUMPER	DEFORMED	930.00	930.00
1	FRONT BUMPER SIDE RETAINER	NECESSARY	72.50	72,50
1	HEADLAMP LH	CRACKED	711.20	711.20
1	HEAD LAMP LOWER BRACKET LH	NOT NECESSARY	60.00	
1	FRONT FENDER LH	DENTED	912.00	912.00
1	FRONT FENDER INNER COWLING LH	TORN	133.00	133.00
1	FRONT SHOCK ABSORBER LH	NOT NECESSARY	375.00	
1	FRONT WHEEL HUB LH	DAMAGED	517.00	517.00
1	FRONT LOWER ARM LH	NOT NECESSARY	647.00	
1	FRONT KNUCKLE ARM LH	NOT NECESSARY	303.00	
1	FRONT KNUCKLE ARM BEARING LH	NECESSARY	197.00	197.00
	LESS 10% DISCOUNT		-485.77	-347.27
	Could the beautiful and the control of the control		4,371.93	3,125.43
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	FRONT FENDER SEALANT (SN)	NOT NECESSARY	120.00	
1	SET FRONT FENDER INNER COWLING CLIP (SN)	NECESSARY	20.00	20.00
1	SET FRONT WHEEL TYRE (SN)	NOT NECESSARY	550.00	
1	SET FRONT WHEEL RIM (SN)	CUT	800.00	400.00
	S 250		1,510.00	440.00
	LABOUR		Ÿ —	
	PANEL BEATING, REMOVING AND REPLACING PARTS.		1,200.00	400.00
	SPRAY PAINTING TO AFFECTED AREA.		1,200.00	400.00
	WIRING CHECK		100.00	30.00
	REMOVE AND REFIX FRONT UNDERCARRIAGE.		550.00	100.00
	FOUR WHEEL ALIGNMENT.		120.00	80.00
	AND CONTRACTOR OF THE CONTRACT		3,170.00	1,010.00
	GRAND TOTAL		9,051.93	4,575.43

Report Ref No. CC6/CTI17023298/Ahb3s2



Page No.:2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)		3,650.00
(TOTIS FRE-ACCIDENT CONDITION)		

Report Ref No. CC6/CTI17023298/Ahb3s2



ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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