

A.S.P.C. BY:

REF: CS/SPF17023468/Stbn2

Special Instruction:

Surveyor:

Sebastian.

ASSIGNMENT (Office)

From (Person):

Abdul Rahman

of

SPF

Date/Time:

11/12/2017

Estimated Cost:

Bill to:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV/CS

To Inspect Vehicle No:

SHC 4970M

Insured:

QX 362C

at Workshop m/s

SMRT

Tel:

of

60 Woodlands Ind Park EL

Policy No:

Claim No:

AEMD/105/009/2017/QX362C

Sum Insured:

Excess:

Make of Veh:

D.O.A.

08/22/017

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

Do not finalize

SHC 4970M - X

QX 362C - X

lump sum \$1150/- (Red: 5927.92, 83%) Submit

NO GIA report

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

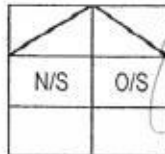
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 4970m Yr Regn: 25/4/2011Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epica C.C. 1991Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 830860 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1 LA 69RJBB 030138*Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R15R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Falken

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 8/12/2017 D.O.I. 12/12/2017Survey held at SHKTDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time | Action / Instruction

TAX / 12/17/2017

LKK.

Police Force.

RECEIVED 22 DEC 2017

Date/Time, File Pass to?

☐ : Preli. Report☒ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$) \$ + RS. \$ SI☐ : Interview (\$) Photos☐ : Tech. Invs (\$) Others☐ : Weekend (\$)

Report Format :

Lump Sum / I.B.I.: (\$)

TOTAL

250



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

Affiliated to Federation Internationale Des Experts En Automobile

AUTOMOTIVE ENGINEERING & MGT DIVISION

Ref : CS/SPF17023468/Stb

ACCIDENT CLAIM SECTION
(SINGAPORE POLICE FORCE)

1 MOUNT PLEASANT ROAD

BLK 8 OLD POLICE ACADEMYSINGAPORE 298333

Date : 11-12-2017



Code : SPF

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	QX 362C	Veh. Inspected	SHC 4970M
Policy No.		Coverage (\$)	0.00
Claim No.	AEMD/105/009/2017/QX362C	Excess (\$)	0.00
Assign From	ABDUL RAHMAN	Assign Date	11/12/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions 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. Description of Damages

--	--

5. General Information

Accident Date	08/12/2017	Inspection Date	11/12/2017
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Company
Owner ID	5369K
Vehicle Details	
Vehicle No.	SHC4970M
Vehicle to be Exported	No
Intended De-registration Date	13 Dec 2017
Vehicle Make	CHEVROLET
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour	Maroon
Manufacturing Year	2011
Engine No.	Z20S1463106K
Chassis No.	KL1LA69RJBB030138
Maximum Power Output	110.0 kW (147 bhp)
Open Market Value	\$14,395.00
Original Registration Date	25 Apr 2011
First Registration Date	25 Apr 2011
Transfer Count	0
Actual ARF Paid	\$14,395.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	24 Apr 2019
PARF Rebate Amount	\$9,356.00
Intended COE Rebate Details	
COE Expiry Date	24 Apr 2019
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
QP Paid	\$31,112.00
COE Rebate Amount	\$5,304.00
Total Rebate Amount	\$14,660.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 13 Dec 2017



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Last updated on 19 Nov 2017 at 12:12 AM



SINGAPORE POLICE FORCE

SPF Accidents Claims Section
Automotive Engg & Mgmt Div
Police Logistics Department
No. 1 Mount Pleasant Road
Block 8 Old Police Academy
#02-12 Singapore 298333

Your Ref : SHC4970M

Our Ref : AEMD/105/009/2017/QX362C

Date : 11 December 2017

Tel: 64784840

Fax: 64784848

LKK Auto Consultants Pte Ltd
Paya Ubi Industrial Park
51 Ubi Avenue 1 #01/02-25
Singapore 408933

Via Fax only: 62564315

Dear Sir,

ACCIDENT INVOLVING GOVT VEHICLE QX362C AND YOUR CLIENT'S VEHICLE SHC4970M ON 8 DECEMBER 2017

We refer to the above matter.

- 2 Kindly arrange for an Inspection of vehicle no. **SHC4970M** at **M/s SMRT Auto Services Pte Ltd of 60 Woodlands Industrial Park E4, Singapore 757705.**
- 3 For appointment kindly contact **Shanti/Janet Neo** at **Tel: 68662971/68662972.**
- 4 Estimates were provided by the workshop.
- 5 Thank you.

Yours faithfully,

Abdul Rahman
Accident Claims Officer
for ASST DIRECTOR

A FORCE FOR THE NATION

TAXI

15-12-17 / 10:53

15-12-17 / 14:53

SMRT Accident Vehicle Repair Estimates

12-12-17 / 14:53

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4970M
 Ref. No : TAX/12/17/2047
 Reg. Date : 25/04/2011
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : GUK MENG YU
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 08/12/2017 05:30:00 PM
 Accident Reported Date / Time : 09/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093526
 Special Instruction to ARC, if any :

QX362C (SPF)

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP: 90036121
 LUMPSUM REPAIR

Prepared Date : 09/12/2017 09:28:31 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date

12-12-17

2nd witness

Date

Vehicle to Wega Date In: 14/12 Towing: _____
 Time In: 1200 Driver: TAXI
 Wega Job No: 14022/12
 Vehicle sent to SMRT Date In: 15-12-2017 Towing: _____
 Time In: 11-08 Driver: _____
 Received by (SMRT): _____

E 12 F
 KM 830859

15/12/17 11:40 PG 53

Chassis No : KL1LA69RJBB030138

Mileage

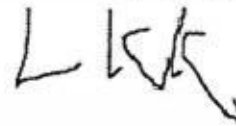
: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	400.00
Total Spray Painting Charges	: 1,134.00	600.00
Total Material Charges	: 119.52	119.52
Other Charges	: 820.00	40.00
TOTAL	: 3,087.52	1,159.52
Lum Sum Total	: 3,100.00	1,150.00
No. of Repair Days	: 6.00	3.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 09/12/2017 11:40:03 AM	12/12/2017 02:37:14 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 09/12/2017 11:39:16 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : QN-1712-0481

Invoice No :

Quotation Date : 18/12

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 12/9/2017 11:39:56 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	1,014.00 ✓	400.00 ✓
Total Labour	1,014.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR RH	378.00 ✓	200.00 ✓
TO RESPRAY REAR DOOR RH	378.00 ✓	200.00 ✓
TO RESPRAY REAR FENDER RH	378.00 ✓	200.00 ✓
Total Spray Painting & Panel Beating	1,134.00	600.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00 ✓
TO REMOVE / REFIT SEAT	120.00	0.00
TO TRANSFER DOOR MECHANISM	240.00	0.00
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	820.00	40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96635578	DOOR	6504597	PANEL RH FRONT DOOR	R 1	2,020.00	100.00	0.00	Replace	Repair	No R
	DOOR		SMRT LOGO DOOR	✓ 1	60.00	0.00	60.00	Replace	Replace	No ✓
96635656	DOOR	6504604	PANEL RH REAR DOOR	R 1	1,863.00	100.00	0.00	Replace	Repair	No R
	COMMO N		STICKER DECAL 6555 8888 (DOOR)	✓ 1	60.00	0.00	60.00	Replace	Replace	No ✓
96632800	REAR	6504638	FENDER RH REAR	R 1	1,467.00	100.00	0.00	Replace	Repair	No R
	COMMO N		SMRT LOGO	✓ 1	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMO N		STICKER DECAL 6555 8888	✓ 1	21.60	0.00	21.60	Replace	Replace	No ✓
			LINER RH REAR FENDER (PROTECTOR)	0	65.00	10.00	0.00	Replace	Not given	No X
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	0	45.00	10.00	0.00	Replace	Not given	No Y
	COMMO N		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No Y
TOTAL MATERIALS							149.40	149.40		
TOTAL MATERIALS(Discounted)							119.52	119.52		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

149.40 /
 - 20%
 119.52 /
 + 400.00 /
 + 640.00 /

 1159.52 /
 4/5 \$1150/- /

Sebastian
 20/12/2017

8614.40

SMRT Accident Vehicle Repair Estimates

Call

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4970M
 Ref. No : TAX/12/17/2047
 Reg. Date : 25/04/2011
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : GUK MENG YU
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 08/12/2017 05:30:00 PM
 Accident Reported Date / Time : 09/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093526
 Special Instruction to ARC, if any :
 QX362C
 Prepared Date : 09/12/2017 09:28:31 AM



Sebastian.
 12/12/2017.

- Long Sun Repair.
 - Question Mark Item Photo.
 - Photo After Paint.

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:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB030138

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,134.00	0.00
Total Material Charges	: 4,109.92	4,109.92
Other Charges	: 820.00	0.00
TOTAL	: 7,077.92	0.00
Lum Sum Total	: 7,100.00	0.00
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	3 days.
Arc / Surveyor Sign Off Date	: 09/12/2017 11:40:03 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 09/12/2017 11:39:16 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 12/9/2017 11:39:56 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	1,014.00	0.00 400
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY REAR DOOR RH	378.00	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,134.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO REMOVE / REFIT SEAT	120.00	0.00 X
TO TRANSFER DOOR MECHANISM	240.00	0.00 X
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	820.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96635578	DOOR	6504597	PANEL RH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace R	No
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace /NEC	No
96635656	DOOR	6504604	PANEL RH REAR DOOR	1	1,863.00	10.00	1,676.70	Replace	Replace R	No
	COMMON		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace /NEC	No
96632800	REAR	6504638	FENDER RH REAR	1	1,467.00	10.00	1,320.30	Replace	Replace R	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace /NEC	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace /NEC	No
			LINER RH REAR FENDER (PROTECTOR)	1	65.00	10.00	58.50	Replace	Replace X	No
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	1	45.00	10.00	40.50	Replace	Replace X	No
	COMMON		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace X	No
TOTAL MATERIALS								5,137.40	5,137.40	
TOTAL MATERIALS(Discounted)							4,109.92	4,109.92		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									



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

Affiliated to Federation Internationale Des Experts En Automobile

AUTOMOTIVE ENGINEERING & MGT DIVISION Ref : CS/SPF17023468/Stbn2

ACCIDENT CLAIM SECTION
(SINGAPORE POLICE FORCE)
1 MOUNT PLEASANT ROAD
BLK 8 OLD POLICE ACADEMY SINGAPORE 298333

Date : 03-01-2018



Code : SPF

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	QX 362C	Veh. Inspected	SHC 4970M
Policy No.		Coverage (\$)	0.00
Claim No.	AEMD/105/009/2017/QX362C	Excess (\$)	0.00
Assign From	ABDUL RAHMAN	Assign Date	11/12/2017

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KL1LA69RJBB030138	Colour	MAROON
Odometer	830860	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R15	FALKEN	6 mm
L/H Front Tyre	205/55 R15	FALKEN	6 mm
R/H Rear Tyre	205/55 R15	FALKEN	6 mm
L/H Rear Tyre	205/55 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	08/12/2017	Inspection Date	12/12/2017
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4970M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SMRT LOGO DOOR (SN)	NECESSARY	60.00	60.00
1	STICKER DECAL 65558888 (DOOR)(SN)	NECESSARY	60.00	60.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 65558888 (SN)	NECESSARY	21.60	21.60
1	LINER RH REAR FENDER (PROTECTOR)	NOT NECESSARY	65.00	-
1	MOLDING WINDSCREEN REAR	NOT NECESSARY	45.00	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	PANEL RH FRONT DOOR	TO REPAIR SEE LABOUR	2,020.00	-
1	PANEL RH REAR DOOR	TO REPAIR SEE LABOUR	1,863.00	-
1	FENDER RH REAR	TO REPAIR SEE LABOUR	1,467.00	-
			5,646.40	149.40
LABOUR				
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF PANEL RH FRONT DOOR,PANEL RH REAR DOOR AND FENDER RH REAR.		1,014.00	400.00
	SPRAY PAINT.		1,134.00	600.00
	TO CHECK WIRING AND SYSTEM FUNCTION.	NOT NECESSARY	80.00	-
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	40.00
	TO REMOVE/REFIT SEAT.	NOT NECESSARY	120.00	-
	TO TRANSFER DOOR MECHANISM.	NOT NECESSARY	240.00	-
	TO REMOVE AND REFIX REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			2,968.00	1,040.00
GRAND TOTAL			8,614.40	1,189.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,150.00

Report Ref No. CS/SPF17023468/Stbn2

YEANG WAI KEEN
Automotive Assessor

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI
Licensed Appraiser

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