

1391000

CC 7 / CTI1702

4528, P1 w63n2

LKK:
IDAC:

P.S. CASE OWNER:

ASSIGNMENT

Surveyor:

Falin

DOI:

27/11/17

Date / Time:

27/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 72413

Name of Insured:

WAY TRUTH LIFE

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

27/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOW BEAN HUAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM1700126502/1

Policy No.:

DMTCAN 306711300

Make / Model:

MSSAN

Place of Accident:

WIKI84 76TEBU RO

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
WSP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

21/11/17

SJA 72413 - X

21/11/17

5/1/18

Confirm accident details. Inform TP claim.
agree to settle and provide NCB will be
affected. Inter and out

12/1/18

Letter sent out.

23/1/18

Email to CT2 to seek mandate.

18/5/18

Email from CT2 approve mandate

RECEIVED 21 MAY 2018

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

27/11/17

Sent By:

Dm

Confirm with:

Confirm by:

Email

Call

REALIZATION

Date/Time:

\$5

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/5/18

Confirm with

William

If NO or B 28, Ass. Lia:

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

X11

Repair Cost:

\$5

3238.00

Loss of Rental (LOR):

\$5

815.10

(6.5 days)

X125.00

Loss of Use (LOU):

\$5

325.00

(\$ 50 x 6.5 days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5

7.49

Medical:

\$5

(e.g. Tow/ Independent)

Disbursement:

\$5

Total Cost

\$5

4386.57

Global Sum \$5:

4380.00

Email

Call

FINAL PAYMENT

Date/Time:

\$5

4350.00

Confirm with:

Name 1:

Comfortable Engineering Pte Ltd.

Name 2:

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
M/S

Kalin

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res: Yes or No

Lump Sum:

I.B.2%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction

Veh No:

SHA 91286

Page:

31 May 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / T.B. / Prime Mover /

Truck / Trailer or

Make:

Toyota Prius

cc

1798

Colour:

Yellow

A/C

Insured / Std / NI / NA

Sp Reading:

73695

Radio: Insured / Std / NI / NA

Eng No:

C No:

J70K03F4203557084

Gen. Cond: Good / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SiRim / STD Alloy or

Tyre Size:

F:

R:

195/65R15

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

TOYO / YOKO or

Front

Rear

R.Bal:

7

mm

R.Bal:

7

mm

L.Bal:

2

mm

L.Bal:

7

mm

D.O.A:

23/12/17

D.O.A:

12/12/17

Survey held at:

(1461 (2-2))

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front

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

25/1/18 confirm I.B.2 \$3027.08 with 2 working days

(Red. # 1513.45
33%)

Date/Time File Pass to:

☐

Preli. Report

Days Of Repair:

Date/Time File Return to:

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Site Insp. \$

Interview \$

Tech. Insp. \$

Weekend \$

Report Format:

Lump Sum / I.B.I. \$

Add Fee:

☐

Site Insp. \$

☐

Interview \$

☐

Tech. Insp. \$

☐

Weekend \$



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI17024528/K1wb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 27-12-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJA 7241B	Veh. Inspected	SHA 9128G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017

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	23/12/2017	Inspection Date	27/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI17024528/K1wb3

Date: 27.12.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

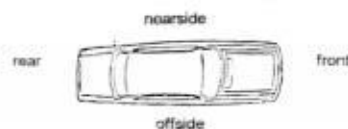
SHA9128G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,010.43
Revised Estimate Amount	: S\$	1,116.93
"Check" Items Amount	: S\$	673.50
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Front Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAUTO)

From: Jowyn Tay <jowyn.tay@sg.cntaiping.com>
Sent: Thursday, 28 December, 2017 3:52 PM
To: Shu Pei (LKKAUTO); Vivian Lau (LKKAUTO)
Cc: Alfred Toh; Zayyer (LKKAUTO); Admin A; Jowyn Tay
Subject: RE: Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017
Attachments: MCHM17169011-SJA7241B.pdf
Importance: High

Dear Shu Pei & Vivian,

Refer to your email on 27 Dec 2017.

We attached our insured's accident report for your attention. Once our letter is ready, we shall forward the same to you.

Thank you.

Regards,

Jowyn Tay

Deputy Claims Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6174

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

jowyn.tay@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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]

Sent: Wednesday, 27 December, 2017 7:50 PM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Joel Goh <joel.goh@sg.cntaiping.com>; Zayyer (LKKAUTO) <zayyer@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 9128G at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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For more information please visit <http://www.symanteccloud.com>

A member of COMFORTDELGRO

JOB CARD Sales Order:

JC NO.305100825

Team: ARC Repair TP(CFSO)1
CUSTOMER
CITYCAB PTE LTD
7010070
CUSTOMER NO.
383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
65551188
L: (R) (O)
(P)

REGN NO: SHA9128G	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)23	DATE/TIME IN 12.2017 12:30
YR OF MANU 31.05.2017	TARGET DATE
CHASSIS CODE JTDKB3FU203557084	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 23.12.2017
NATURE: 3P 23.12.2017

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

e:
to.:
File No.: SHA9128G CHIANG @

Exit Pass

Vehicle No.: SHA9128G

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard

Maya Chait

MAKE MODEL	: TOYOTA PRIUS		QTY	UNIT PRICE	AMOUNT
PARTS DESCRIPTION					
FRONT BUMPER COVER — <i>Rebel</i>					\$ 490.50
FRONT BUMPER REINFORCEMENT <i>Re</i>					\$ 691.50
FRONT BUMPER SPONGE <i>3/4 in</i>					\$ 78.80
FRONT BUMPER LOWER GRILLE — <i>cr</i>					\$ 148.60
FRONT BUMPER CLIPS — <i>re</i>					\$ 22.00
ABSORBER, FRONT BUMPER, LOWER (SPONGE LOWER) <i>Re</i>					\$ 127.70
<i>Front Headlamp (LH) — cr</i> \$ 2530.10					
SUB TOTAL					\$ 1,559.10
LESS 25%					\$ 389.78
DISCOUNTED TOTAL					\$ 1,169.33
FRONT NO. PLATE — <i>Det</i>					\$ 25.00
FRONT NO PLATE TRIM COVER — <i>cr</i>					\$ 30.00
FRONT NO. PLATE GARNISH — <i>cr</i>					\$ 25 ⁸ 99.00
FRONT BUMPER LOGO — <i>re (Toyota)</i>					\$ 25 ⁸ 87.10
					\$ 241.10
LABOUR CHARGE					
Panel Beating					
Spray Painting Charge					
TOTAL LABOUR					\$ 600.00
ESTIMATE TOTAL					\$ 2,010.43
					3908

LKK A

the

- To
- To
- Parts
- Third party
- No
- Supplement

Acknowledged by Repairer: *200*

Signature: *400.00*

Date: *200.00*

18-

600.00

2,010.43

3908

Kelvin LKK

27/2/24

2 P

P/P

Before Paint

11/2/24

Paint

ph

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

REPAIR ESTIMATE

VEHICLE NO : SHA 9128G

MAKE :

MODEL : TOYOTA PRIUS

26/12/2017 15:01

Chang

CHINA

MODEL	TOYOTA PRIUS	QTY	UNIT PRICE	AMOUNT
PARTS DESCRIPTION				
	FRONT BUMPER COVER ✓			\$ 490.50
	FRONT BUMPER REINFORCEMENT ?			\$ 691.50
	FRONT BUMPER SPONGE ?			\$ 78.80
	FRONT BUMPER LOWER GRILLE ✓			\$ 148.60
	FRONT BUMPER CLIPS ✓			\$ 22.00
	ABSORBER, FRONT BUMPER, LOWER (SPONGE LOWER) ?			\$ 127.70
SUB TOTAL				\$ 1,559.10
LESS 25%				\$ 389.78
DISCOUNTED TOTAL				\$ 1,169.33
FRONT NO. PLATE ✓				\$ 25.00
FRONT NO PLATE TRIM COVER ✓				\$ 30.00
FRONT NO.PLATE GARNISH ✓				\$ 99.00
FRONT BUMPER LOGO ✓ (Toyota)				\$ 87.10
				\$ 241.10
LABOUR CHARGE				
Panel Beating				\$ 400.00
Spray Painting Charge				\$ 200.00
TOTAL LABOUR				\$ 600.00
ESTIMATE TOTAL				\$ 2,010.43

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: _____

Kelvin LKK
27/2/21
2 Pz
P/P Before Paint P/L

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 09.01.2018
Time: 14:39:58
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305100825
REGN NO : SHA9128G
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 31.05.2017
DATE/TIME IN : 23.12.2017 12:30
ACCIDENT DATE : 23.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2292-G	PRIG4 COVER FRONT BUMPER	1	490.50	25.00	367.87
0002	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0003	04-01-0302-2062-G	PRIG4 GRILLE RADIATOR LOW	1	148.60	25.00	111.45
0004	04-01-0302-0988-G	PRIG4 EMBLEM ASSY RADIATO	1	87.10	25.00	65.32 *
0005	04-01-0302-2170-G	PRIG4 BRACKET FRT BUMPER	1	99.00	25.00	74.25 *
0006	FNPS	NO PLATE(S)	1 L	55.00	2.50-	55.00
0007	04-01-0302-2815-G	PRIG4 UNIT ASSY HEADLAMP	1	2,530.10	25.00	1,897.57
0008	04-01-0302-0635-G	PRIG4 ABSORBER FRONT BUMP	1	78.80	25.00	59.10
						SUB-TOTAL : 2,647.06

JOB NATURE

0000	L	PANEL BEATING	200.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	180.00
			SUB-TOTAL : 380.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 09.01.2018

Time: 14:39:58

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305100825
REGN NO : SHA9128G
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 31.05.2017
DATE/TIME IN : 23.12.2017 12:30
ACCIDENT DATE : 23.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,027.06

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

Fax :

23/12/2017

Signature: _____
Name: Kalvin
Date: 11/1/8

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI17024528/K1wb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 22-05-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJA 7241B	Veh. Inspected	SHA 9128G
Policy No.	DMHCSN3067211700	Coverage (\$)	0.00
Claim No.	SNM17D07285C02/1	Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU203557084	Colour	YELLOW
Odometer	73695	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
R/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	23/12/2017	Inspection Date	27/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
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:		2 Working Days	



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. SHA 9128G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	490.50	490.50
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	691.50	-
1	FRONT BUMPER SPONGE	TORN	78.80	78.80
1	FRONT BUMPER LOWER GRILLE	CRACKED	148.60	148.60
10	FRONT BUMPER CLIPS	NECESSARY	22.00	22.00
1	ABSORBER ,FRONT BUMPER ,LOWER (SPONGE LOWER)	SERVICEABLE	127.70	-
1	FRONT HEADLAMP (LH)	CRACKED	2,530.10	2,530.10
	LESS 25% DISCOUNT		-1,022.30	-817.49
			3,066.90	2,452.51
1	FRONT NO.PLATE GARNISH	CRACKED	99.00	99.00
1	FRONT BUMPER LOGO (TOYOTA)	NECESSARY	87.10	87.10
	LESS 25% DISCOUNT		-	-46.53
			186.10	139.57
SPECIAL NETT ITEMS				
1	FRONT NO.PLATE (SN)	DENTED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	CRACKED	30.00	30.00
			55.00	55.00
LABOUR				
	PANEL BEATING .		400.00	200.00
	SPRAY PAINTING CHARGE.		200.00	180.00
			600.00	380.00
			3,908.00	3,027.08
GRAND TOTAL				
RECOMMENDED COST OF REPAIRS				3,027.08

Report Ref No. CC3/CT117024528/K1wb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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