* 1950010	Mayn. 1	CC 7/CTI1800 6 4	wh 1 = 1	IDAC:	
INS. CASE OWNER		ASSIGNME			VeW
	Falvin	DOI:	0	ate / Time :	18
Surveyor:	[-\(\lambda \lambda \rangle \lambda \rangle \lambda \rangle \r	DOI:			
			K	egistered in Merimen:	
Pre-assign / CCU	FTE GBR 186	117		SIMMIRDAND,	Malhx
I Insured Vehicle No		/U V	Claim No. :		60000
 	POYAN EMILITY	T INTERNATIONAL	Policy No. :	DM CARM IP D	1991711
Name of Insured	Pala		and the second s	FIRT	
Insured Tel No.	:HP:		Make / Model :		MAMI
Excess Sec II :S\$	D.C	A: 07 01 18	Place of Accident	FUP THOS	District of the
Is driver the owner	YES / NO) Nat	ure of Accident :			
Is allowed the defined	ne/Age: STKN RUSSTU	WEW SEMI CHURN	OLGIA REPORT	YES / NO ; TP GIA REPO	ORT: YES/NO
	ne / Age : White Age : Too	(V/L: YE\$ / NO)	Insured Liability		
Driver Tel			AV. T	F100 (1995-000)	100 (1 Cate
540 a47	4E - 6BA 19	3607	SHC INOX	<u> </u>	
		XXEXXXX	miene inla	E INS	D.C.
INSRS:	INSRS:		INSRS: WV	MSI WSI	
WSP:	WSP:	11-11	Tel:	Tel:	
Tel: Liability:	Liability:		Liability:	Liab	oility:
RMKS:	RMKS:		RMKS:	P RM	KS:
3,74,57,576,53					
Date/ Time	777	CONVERTINGUENT CHE	- 121 tu tru le	STAGE	DATE / PIC
16/1/18	CHOUSE CONTINUE	convert Haubert are	A DATE OF THE REAL PROPERTY.	Non-Reporting ltr (1st):	Daterrio
701110	15 18 18 W 7 - Y			Non-Reporting ltr (2nd):	
1111	CI WILLIAM F			Non-Reporting ltr (Final):	8
11				Notification ltr (if non-pickup):	M 1213
19 1 18@ 1:58	called OID, no no	esponse.		Call OI: 7 THI	M IVI
	The second secon	V. V.		After call ltr to OI: Documentation Check List: 1	Handler Typist
	Brehicle chan	collision.		Notification ltr (if non-pickup)	7,
	send letter	to OI.		After call ltr to OE	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Fowing Invoice	
	+ RECEIVE	D 5 HAR 2010		LTA / GIA :	
				Medical Bill:	
				PIR:	
	-			Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	E Date/Time:	Sent By:		Post-Repair Photos:	
I KELIMINAKA MOTIO				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%	Email _	Call
FINAL SETTLEMENT		onfirm with william		Email Call	
Final Liability:		sessed) BOLA S/N No.: 🌋		If NO or B 28, Ass. Lia:	0
Repair Cost:	SS 19 26.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EM SP
Loss of Rental (LOR):	ss 442.13 (4.5	days) x 98.25		9 CG 7 1	
Loss of Use (LOU):	SS 225.00 (\$ 50 x 4.5	days)			
Loss of Income (LOI):	SS (\$ X	days)			
LOR only LOU onl		+ LOI [Tick only one]			
GIA/LTA Search	ss 7.49			1.00	ant/Driverte Carrle
Medical:	SS			1) Claim status: Normal/Rej	ect/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent		2) Report Format:	
Legal Cost	SS	0/40.00		3) Survey fee:	
Total:		lobal Sum SS: 2600.00		p g 0 p	
FINAL PAYMENT	Court Cities	onfirm with:	01.000 -	Email Call	6 170
Payee 1.	SS 2600.00 N	ame 1: COMFORTD	ELGKO EI	UGINEERING PT	I LID
Payee 2: (Strike if N.A.)	SS N	ame 2:			
Payee 3: (Strike if N.A.)	SS N	lame 3:			



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

- 15		Affiliated to Federation Intern	nationale Des Experts En Autom	obile
CHIN	IA TAIPING INSUF	RANCE (S) PTE LTD	Ref : CC3/CTI180004	423/K1ub3
3 AN SPRI	SON ROAD #16-00 INGLEAF TOWER:	O SINGAPORE 079909	Date: 08-01-2018 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	GBA 1860Z	Veh. Inspected	SHC 1207D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	08/01/2018
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(8)	Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
8	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
E		Ge	neral Information	ennesses stationess
5.	Accident Date	03/01/2018	Inspection Date	05/01/2018
-	Survey held at	COMFORTDELGRO ENGI		
	July 11010 at	59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.

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: Our ref:

To Be Advised

CC3/CTI18000423/K1ub3

Date:

08.01.2018

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC1207D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,318.82
Revised Estimate Amount	: S\$	2,281.62
"Check" Items Amount	: S\$	704.48
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear N/S Portion

front

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

Shu Pei (LKKAuto)

From:

Jowyn Tay <jowyn.tay@sg.cntaiping.com>

Sent: To: Thursday, 11 January 2018 6:22 PM Shu Pei (LKKAuto); Thin Thin (LKKAuto)

Cc:

Alfred Toh; Admin A; Jas Khine (LKKAuto); Jowyn Tay

Subject:

RE: Direct Settlement - Accident Involving GBA1860Z (OI: SNM18D00086C02/0) and

SHC1207D (TP: LKK REF - CC3/CTI18000423/K1ub3) on 03.01.2018

Attachments:

SNM18D00086C02 20180111-TO INSD-APPT LKK AS SETTLEMENT AGENT.pdf;

MSM118001850-GBA1860Z.pdf

Importance:

High

Dear Thin Thin and/or Shu Pei,

Refer to your email on 08 Jan 18.

We attached our insured's accident report and letter for your immediate attention.

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 contidential; 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:shupei@lkkauto.com]

Sent: Monday, 8 January, 2018 5:52 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>; Admin A <admin-a@lkkauto.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Thin (LKKAuto) <thinthin@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBA1860Z (OI : SNM18D00086C02/0) and SHC1207D (TP : LKK REF - CC3/CTI18000423/K1ub3) on 03.01.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 1207D 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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD.

Tel 6389 6111 Fax 6222 1033 Website www.ng.cntapeng.com Co Reg No 200208384E

Our Reference: SNM18D00086/C02/0

Date: 11 JANUARY 2018

via Ordinary & Registered Mail

ROYAL KNIGHT INTERNATIONAL 192 WATERLOO STREET #05-01 SINGAPORE 187966

Dear Sir / Madam

ACCIDENT INVOLVING GBA1860Z AND SHC1207D ON 03 JANUARY 2018 ALONG ECP TOWARDS CHANGI

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHC1207D, 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, Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : THIN THIN

Ref : CC3/CTI18000423/K1UB3

Contact No: 68412360

via Email: thinthin@lkkauto.com

CC : Agent - (AN0324A) - LOY HSIEH-YIH

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

Date/Time: 04:01:02018 12:42 Page: 1

eam: IN ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO305103898
OMER	REGN NO: SHC1207D	MILEAGE
S COMFORT TRANSPORTATION PTE		FUEL E1/2F
OMERNO 7010043 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717	MODEL SONATA 04	DATE/TIME IN 1.01.2018 10:40
(R) 65508755 (O)	YR OF MANY 4.2012	TARGET DATE
(P) OUNT CARD NO.	CHASSIS CODE KMHET41VMCA822982	COMPLETION DATE/TIME:

JOB DESCRIPTION

scident Date: 03.01.2018

itumed to Senice Recention upon collection

ATURE: 3P 03.01.18

/NO LABOR CODE

DESCRIPTION

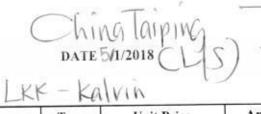
KED & PASSED OUT BY:	22520	
SERVICE ADVISOR	-	CUSTOMER'S SIGNATURE
edgement Slip	常 Exit Pass	
shc1207D LIMTS	Vehicle No.: SHC1207D	
Service Advisor Signature/Date	Name of Service Advisor To be kept by Security Guard	Date

COMFORTDELGRO ENGINEERING PTÉ LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 1207D

MAKE



0	: HYUNDAI SONATA Parts Description/ Labour	Туре	Unit Price	Amount	
Qty	Rear Bumper	2,75		\$ - 578.40	1
	Rear Bumper Reinforcement ?			\$ 7 483.30	
	Rear Bumper Clip —	1		S - 22.00	
	Rear Bumper Sponge ?			\$ 2 137.40	
	Rear Bumper Under Cover			\$ 7.185.80	
	Rear Bumper Protector (LH)			\$ - 38.00	
	Tail Lamp (LH)			\$ - 344.00	
	Rear Fender (LH)			\$ 1,935.90	
	Rear Fender Inner Lining (LH) ?			S 1 74.10	
	Rear Windscreen Moulding ×			\$ £ 60.00	
				5 2 050 00	-
	1,277,270	TOTAL		\$ 3,858.90 \$ 771.78	
	A55	ESS 20%		\$ 771.78 \$ 3,087.12	-1
	DISCOUNTED	TOTAL		\$ 3,087.12	
	(SE)			¢ 135.70	
	Rear Bumper Reverse Sensor			\$ 135.70	
	Rear Bumper Advertisement Logo	_	100.00	\$ 50.00	
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00		
	Rear Fender Comfort Sticker (LH/RH)		\$ 30.00		
	Rear Windscreen Sealant			S & 46.00	N
	a a			\$ 491.70	
	₩ **				
	Labour Charge			6-0	-
	Panel Beating			\$ 850.00	- 1
	Spray Painting Charge	LVV Auto Con-		\$ 400.00	,
	Wiring Charge	the Repairer of the	Itants hence notify	\$ 50.00	
	Tuff Kote	 To resurvey before 	after spray painting	S 50.00	
	Remove/Refix Cushion & Upholstery Rear	 To display damage Parts prices are sur 	2 puris 1 - hairesurvey Spect 1 - hairesurvey	S 150.00	
	Remove/Refix Rear Windscreen Glass	. Third party survey a	son a dudice basis	\$ 120.00	
	Remove/Refix Reverse Sensor	No idegal no dricate Supplementary dem is subject to final as	on(s) is a like 1 is) must be recurreyed and	S 120.00	7
	Kalin (Clary TOTAL 1 5/1/8 1 ESTIMATE 4 Pro After Paris plate	LABOUR	Taken	\$ 1,740.0	0
	11 11 1000 m	Signature:		0 75100	
	/// 5//'8 ESTIMATE	ETOTAL		\$ 5,318.8	4
	11. 8-1.				
	4,				
	193				
	Ather Regard photo				
				r anantum will	
	This is an initial estimate based on a visual insp	section of the abo	ve venicie. I ne final repai	ompany.	

COMFORTDELGRO ENGINEERING PTÉ LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1207D

MAKE

Ching Taiping
DATE 5/1/2018 CLS

LKK - Kalvin

ODEL	: HYUNDAI SONATA	Type	Unit Price	Amount
Qty	Parts Description/ Labour	Туре		\$ 578.40
	Rear Bumper John			\$ 483.30
	Rear Bumper Reinforcement			\$ 22.00
	Rear Bumper Clip			\$ 137.40
	Rear Bumper Sponge			\$ 185.80
	Rear Bumper Under Cover			\$ 38.00
	Rear Bumper Protector (LH)	1		\$ 344.00
	Tail Lamp (LH)			\$ 1,935.90
	Rear Fender (LH) X Hey 27			\$ 74.10
	Rear Fender Inner Lining (LH)			\$ 60.00
	Rear Windscreen Moulding × n			\$ 00.00
	SUB TO	TAL		\$ 3,858.90
	LESS			s 771.78
	DISCOUNTED TO			\$ 3,087.12
	DISCOUNTED TO	,,,,,,	•	
		93		
	SS = 0	*		
	- che			S 135.70 No
	Rear Bumper Reverse Sensor			\$ 50.00 No
	Rear Bumper Advertisement Logo	wel	\$ 100.0	
	Rear Fender Advertisement Logo (LH/RH)		\$ 30.0	
	Rear Fender Comfort Sticker (LH/RH)		3	\$ 46.00 N
	Rear Windscreen Sealant			
				\$ 491.70
				6.0
	Labour Charge			05000
	Panel Beating	LKK Auto Cons	sultents bence notify	\$ 850.00 \$ 400.00
	Spray Painting Charge	the Densiter of	515:#-T.SHOWH992	\$ 400.00
	Wiring Charge	- To detains dumin	relater spray painting iged parts) during resurvey	100 May 100 CO (100 CO) 100 May 100 Ma
	Tuff Kote	The state of the s	entrant to confirmation	
	Remove/Refix Cushion & Upholstery Rear	. Third party Surv	evision a "Without Prejudice" cations) is allowed	
	Remove/Refix Rear Windscreen Glass	50 St. 1 St.	THE WAS TOUGHT VENUEL &	nd S 120.00
	Remove/Refix Reverse Sensor	is subject to fin	al approval from Insurance Co	mpany \$ 120.00
	ADDRESS 60/25/2004 (1994) (199	Acknowledged b	y Repairer	
	1. / (/(C/L) TOTAL LA	BOMRure:		\$ 1,740.00
	(Calari 1) 1000 5	Date:		2 7 210 02
	1/1 5/1/8 ESTIMATE	TOTAL		\$ 5,318.82
	V / 2			
	4 /21			
	Us			
	14 0. 2 /1			
	Kalar (Class) TOTAL LA S/1/8 "ESTIMATE" 4 Page 4 Special place After Regard place			
	This is an initial estimate based on a visual inspe-	ction of the abov	ve vehicle. The final re	pair quantum will
1	be prepared after the vehicle is surveyed by a mo	TO LET BE SHEET AND THE PARTY OF		

COMFORTDELGRO ENGINEERING

305103898 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 09/01/18 FINALIZATION FORM LKK Fax: KALVIN ANG Attn : Date of Accident: 03-Jan-18 Vehicle Reg No. : SHC1207D The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-GBA1860Z CHINA TAIPING The repair job shall bill to: 2. The finalized amount shall be: Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) \$1,800.00 Total for Lumpsum repair cost after Less: 20% \$1,800.00 Final Lumpsum Repair cost Estimated normal period for repairs: 4 working days. 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4. within 7 working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature : Signature KALVIN Name : LIMTS Name 10/1/18 62148398 Tel Date 65468156 Fax For Official Use Only Document Confirm By Attached Remarks Amount Item (Signature) Yes or No YES Rental Rate P/Day Loss of Income Paid Survey Fees LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:



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

THE		Affiliated to Federation Interna	ationale Des Experts En Autom	nobile	
CHIN	NA TAIPING INSUI	RANCE (S) PTE LTD	Ref : CC3/CTI180004	423/K1ub3n2	
	SON ROAD #16-0 INGLEAF TOWER	0 SINGAPORE 079909	Date: 15-03-2018 Code: CTI		
1.		Policy Particula	rs :- THIRD PARTY CLAI	M	
	Insured Veh.	GBA 1860Z	Veh. Inspected	SHC 1207D	
	Policy No.	DMCVSN1613591701	Coverage (\$)	0.00	
	Claim No.	SNM18D00086C02/0	Excess (\$)	0.00	
	Assign From		Assign Date	05/01/2018	
2.		Vehicle Pa	rticulars & Condition		
	Make & Model	HYUNDAI SONATA	c.c	1991	
	Engine No.	HIDDEN	Year of Reg.	2012	
	Chassis No.	KMHET41VMCA822982	Colour	BLUE	
	Odometer	209863	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
	General	FAIR			
3.		Con	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
	L/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
	R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
	L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
4.		Descri	ption of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	REAR N/S PORTION.		
5.			eral Information		
	Accident Date	03/01/2018	Inspection Date	05/01/2018	
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD		
		59 LOYANG DRIVE SINGAPORE 508969			
5a.		Remarks			
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	
5b.			ate Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1207D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	483.30	1
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	137.40	
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	
1	REAR BUMPER PROTECTOR (LH)	сит	38.00	38.00
1	TAIL LAMP (LH)	CRACKED	344.00	344.00
1	REAR FENDER (LH)	TO REPAIR SEE LABOUR	1,935.90	-
1	REAR FENDER INNER LINING (LH)	SERVICEABLE	74.10	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	-
	LESS 20% DISCOUNT		-771.78	-196.48
			3,087.12	785.92
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
2	REAR FENDER COMFORT STICKER (LH/RH) @\$30.00 (SN)	NECESSARY	60.00	60.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	
	266 - 107		491.70	445.70
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR FENDER (LH).		850.00	600.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	

Report Ref No. CC3/CTI18000423/K1ub3n2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REMOVE/REFIX REVERSE SENSOR.		120.00	20.00
			1,740.00	1,050.00
	GRAND TOTAL		5,318.82	2,281.62

1,800.00
l

Report Ref No. CC3/CTI18000423/K1ub3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

mon

HO LEONG CHUAN

Automotive Assessor

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.

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