

ISSUED BY:

ASS. REC BY:

REF: CS/FCI18006659/Krd3n2

Special Instructions:

SUBJECT: Kenneth ASSIGNMENT (Office)

From (Person): Teo Swee Keang of FCI Date/Time: 11/01/2018 @ 12:52pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SHC 5607 G Insured: SHD 6618 M

at Workshop n/s Trans-Cab Tel: 62571330

of No. 2 Amk street 63

Policy No: _____ Claim No: _____

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 08/01/2018

(Client's Record)

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

Date/Time: 12:57pm @ 11/01/18 Person Connected: Candy Vehicle: IN OUT

Date/Time: _____ Action/Instructions: SHC 5607 G

SHC 5607 G - CC3/AXA15000225/TIUA3 D.O.A: 28/12/19

SHD 6618 M - X

Sent preli thru email

ASS. REC. BY:

REF: FCZ/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s Trans Cob

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 Rport: _____ Consistent? : Yes or No

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

Est. Repairs: 2 1/2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SITC 5607G Yr Regn: 10, 14

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

Truck / Trailer or _____

Make: Perault Latitude c.c. 1995

Colour: White/Red A/C: Insured / Std / NI / NA

Sp. Reading: 305570 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFI ABL 15AUC 279378

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Kinglong 215/60R16

R: 1611K

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	<u>9</u> mm	R/Bal.	<u>8</u> mm
L/Bal.	<u>9</u> mm	L/Bal.	<u>8</u> mm
D.O.A.	<u>8/1/18</u>	D.O.I.	<u>11/1/18</u>

Survey held at _____

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

N/S for body

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

Date / Time	Action / Instruction
<u>12/1</u>	<u>File pass to Cathene</u>
<u>12/1</u>	<u>61 Supp @ 4550, 2.5 days</u>
	<u>Red: \$18,832.41, 80%</u>

RECEIVED 2 FEB 2018

Date/Time, File Pass to?

1) typist

Date/Time, File Return to?

2) _____

: Prell. Report
 : Final Report

Days Of Repair: 2.5 days

Resurvey No. of Trip: -

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech Invs (\$)
 : Weekend (\$)

Survey Fee: _____
 Transportation: _____
 Photos: OSP
 Others: 7/2/18

13x15: 195
170 + 195
50
17
432

Report Format: TP
Lump Sum / I.B.I: (\$) 4550

TOTAL



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

FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI18000659/Krd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 11-01-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 6618M	Veh. Inspected	SHC 5607G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	TEO SWEE KEONG	Assign Date	11/01/2018

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

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5. General Information

Accident Date	08/01/2018	Inspection Date	11/01/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

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

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Your Ref: SHC5607G(08012018)

Our Ref: CS/FCI18000659/Krd3

The Motor Claims Department
First Capital Insurance Ltd

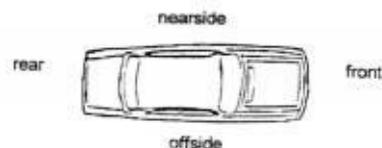
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 5607G

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11/01/2018 at the premises of M/s TRANS CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$ <u>23,382.41</u>
Revised Estimate Amount	: S\$ <u>5,655.70</u>
"Check" Items Amount	: S\$ <u> </u>
Market Value	: S\$ <u> </u>
LTA Reimbursement Value	: S\$ <u> </u>
Nett Value	: S\$ <u> </u>

Description of Damage:
The vehicle sustained damages
at n/s front body.



Yours faithfully
KENNETH
Automotive Assessor

Nivitha (LKK Auto)

From: Teo Swee Keong <TeoSweeKeong@first-insurance.com.sg>
Sent: Thursday, 11 January 2018 12:52 PM
To: 'assignments@lkkauto.com'
Cc: Eileen Lee
Subject: NEW SURVEY ASSIGNMENT - OUR REF: SHD6618M DOA 8/1/2018
Attachments: img-110132302-0001.pdf; motor survey assignment.pdf

Dear Sirs

New survey request for your handling.

Thanks and Regards,

SK Teo
Motor Claims Dept

36 Robinson Road #16-01 City House Singapore 068877 | DID : 6507 3848 | Fax No. : 6507 3849 | Company Regn. No. 195000106C
email: MotorClaims@first-insurance.com.sg

Personal Data Protection Act 2012 ("PDPA"):
Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.first-insurance.com.sg for details of PDPA Personal Data Collection Statement.
Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

-----Original Message-----

From: Rosliza Bte AB Rahman
Sent: Wednesday, January 10, 2018 2:39 PM
To: Teo Swee Keong <TeoSweeKeong@first-insurance.com.sg>
Subject: FW: ARRANGE FOR SURVEY SHC5607G

pri ctpl

-----Original Message-----

From: Candy Kong [mailto:candy.kong@transcab.com.sg]
Sent: Wednesday, January 10, 2018 1:26 PM
To: Motor_Claims <Motor_Claims@first-insurance.com.sg>
Cc: Aini Binte Md Min <aini@first-insurance.com.sg>
Subject: ARRANGE FOR SURVEY SHC5607G

Dear all ,

PLS ARRANGE LKK AUTO CONSULTANTS PTE LTD TO SURVEY.

Please arrange for survey as below :

SHD6618M - 08.01.2018 at 1710Hrs - SHC5607G

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate."

Thks & Rdgs
Candy Kong
Claims Service Assistant

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

MOTOR SURVEY ASSIGNMENT

Date 11/1/18 Our Ref No. SH06618M
 Accident Date 8/1/18 Claim Type 3rd Party
 Insured Vehicle SH06618M Third Party Vehicle SHL5607G
 Survey Location Trans-Cab Auto Services Pte Ltd Contact Person Candy Kong
 No. 2 Ang Mo Kio Street 63
 Spore 569111
 Contact No. 62571330 Fax No. 62571330

Survey Type WITHOUT PREJUDICE - ACCIDENT NOT REPORTED.

Appointed Surveyor LKK
 Contact Person Contact Person
 Contact Number 62563561 Fax No. 68416315

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

Encl. Accident Reports & est
 Cc : Workshop Trans-Cab Auto Services Pte Ltd Attention Candy Kong
 Officer in charge ~~Serena~~ Eileen Lee

IMPORTANT NOTE

Kindly submit the survey report by email only to surveyor@first-insurance.com.sg within 14 days for survey assignment and 7 days for re-inspection.

This is a computer generated letter, no signature required.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5607G
Vehicle to be Exported:	Yes
Intended De-registration Date:	09 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001928
Chassis No.:	VF1ABL15AUC279378
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Oct 2014
First Registration Date:	14 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Oct 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	13 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$30,312.00
Total Rebate Amount:	\$39,685.00
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 09 Jan 2018

OK

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

SHC5607G -

AAD1801-106

*Not Authored
L1Pny @ 45501*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC5607G - CANDY
VF1ABL15AUC279378
RENAULT
LATITUDE
08.01.2018
FEL

		PART		LIST	
1	1	BUMPER COVER FRT	\$	1,259.42	} X
2	1	BUMPER SPOILER FRT	\$	181.75	
3	1	BUMPER FOG LAMP GRILLE LH	\$	207.22	
4	1	BUMPER RETAINER FRT LH	\$	151.41	
5	1	BUMPER RETAINER FRT RH	\$	151.41	
6	1	BUMPER SUPPORT FRT LH	\$	123.88	
7	1	BUMPER SUPPORT FRT RH	\$	123.88	
8	1	BUMPER BEAM FRT	\$	914.08	
9	1	RADAITOR GRILLE	\$	1,707.78	
10	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	225.36	
11	1	RADAITOR GRILLE FRAME	\$	1,353.75	
12	1	FRAME FULL SUPPORT PANEL	\$	615.90	
13	1	FRAME FULL SUPPORT BRACKET	\$	89.79	
14	1	BONNET	\$	1,941.63	
15	1	HEADLAMP LH	\$	1,184.43	
16	1	HEADLAMP PANEL FRT LH	\$	152.15	
17	1	FENDER PANEL FRT LH	\$	783.83	
18	1	FENDER INSULATOR LH	\$	130.84	
19	1	WHEELARCH FRT LH	\$	278.84	
20	1	ROCKER PANEL OUTER LH	\$	987.49	
21	1	DOOR MIRROR LH	\$	1,483.40	
22	1	DOOR MIRROR GLASS LH	\$	148.20	
23	1	DOOR MIRROR BACK COVER LH	\$	218.46	
24	1	DOOR PANEL FRT LH	\$	2,844.66	

TOTAL	\$	17,259.57
10%	\$	1,725.96
	\$	15,533.61

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	66.00	X
2	1SET	WHEELARCH CLIP LH	\$	66.00	X
3	1	TOW COVER FRT	\$	14.50	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-106

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5607G -

4	1	CAP HUB LH FRT	\$	<i>Sn</i>	35.00 X
5	1	RIM LH FRT	\$	<i>Sn</i>	385.00 X
6	1	TYRE LH FRT	\$	<i>Sn</i>	330.00 X
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	<i>nr</i>	9.80 X
8	1SET	BUMEPR RETAINER FRT CLIP LH	\$	<i>nr</i>	12.50 X
9	1	DOOR STICKER "Trans-cab"	\$	<i>nr</i>	80.00 <i>60sn</i>
10	1	DOOR STICKER "Classic"	\$	<i>nr</i>	30.00 <i>15sn</i>

TOTAL	\$	1,028.80
TOTAL PARTS	\$	16,562.41

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00 <i>400</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>500</i>
To check steering geometry and computer wheel alignment	\$	<i>nr</i> 220.00 X
Towing Fees	\$	<i>nr</i> 120.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nr</i> 170.00 X
To rust-proofing of the affected areas.	\$	170.00 <i>60</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nr</i> 170.00 X

TOTAL	\$	6,820.00
Over All Total	\$	23,382.41

(PARTS BY PARTS) Repair Days

10 Days
2 1/2 day

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:



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			
FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18000659/Krd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 07-02-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 6618M	Veh. Inspected	SHC 5607G
Policy No.		Coverage (\$)	0.00
Claim No.	SHD 6618M (DOA:08/1/2018)	Excess (\$)	0.00
Assign From	TEO SWEE KEONG	Assign Date	11/01/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC279378	Colour	WHITE / RED
Odometer	305570	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	LING LONG	9 mm
L/H Front Tyre	215/60 R16	LING LONG	9 mm
R/H Rear Tyre	215/60 R16	FALKEN	8 mm
L/H Rear Tyre	215/60 R16	FALKEN	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	08/01/2018	Inspection Date	11/01/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)DAMAGES CONSISTENT TO ACCIDENT REPORT. B)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. C)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2.500 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5607G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT	SERVICEABLE	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.22	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT LH	SERVICEABLE	123.88	-
1	BUMPER SUPPORT FRT RH	SERVICEABLE	123.88	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE "RENAULT"	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
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	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	987.49	-
1	DOOR MIRROR LH	BROKEN	1,483.40	1,483.40
1	DOOR MIRROR GLASS LH	SERVICEABLE	148.20	-
1	DOOR MIRROR BACK COVER LH	SERVICEABLE	218.46	-
1	DOOR PANEL FRT LH	BENT	2,844.66	2,844.66
	LESS 10% DISCOUNT		-1,725.95	-511.19
			15,533.61	4,600.70

Report Ref No. CS/FC118000659/Krd3n2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET WHEELARCH CLIP LH (SN)	NOT NECESSARY	66.00	-
1	TOW COVER FRT (SN)	SERVICEABLE	14.50	-
1	CAP HUB LH FRT (SN)	SERVICEABLE	35.00	-
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-
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)	NECESSARY	80.00	60.00
1	DOOR STICKER "CLASSIC" (SN)	NECESSARY	30.00	15.00
			1,028.80	75.00
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, FRAME FULL SUPPORT PANEL, FRAME FULL SUPPORT BRACKET, BONNET, HEADLAMP PANEL FRT LH AND ROCKER PANEL OUTER LH.		2,800.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	500.00
	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	60.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			6,820.00	980.00
GRAND TOTAL			23,382.41	5,655.70
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,550.00

Report Ref No. CS/FC118000659/Krd3n2



Report Ref No. CS/FCI18000659/Krd3n2

A handwritten signature in black ink, consisting of the letters 'KSC' in a cursive, stylized font.

KONG SENG CHEONG

Licensed Appraiser

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