isszen	Can Thuy.	CC 4 / ASM1800	484 ,1	Jeas-	TAPMS
- Surveyor:	MARINS	DOI:	(1)(18 p	rate / Time ,	11/2019
Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Nan Driver Tel 1 CLU 2 9 St INSRS: WSP: Tel: Process	Delos Rey (YES / 190) me/Age: Try BAU No.: 98765	D D	Claim No. : LODY Policy No. : Make / Model : Place of Accident OI GIA REPORT Insured Liability : INSRS: WSP:	YS /NO : TP GIA RE: "Final? "IN W	ANOO (-P/A) LES St 17. PORT: YOS/NO YES/NO
Liability : RMKS:	Tel: Liabil RMK	1,6 3,7	Tel : Liability : RMKS:	R-SI Li	el : ability : MKS:
Date/ Time			To To	TICE	DATE / DIC
3111	SUN 7951V.	C - SKH 9745 C	- V	STAGE Non-Reporting ltr (1st):	DATE / PIC
Man 11	4 1 1 0	11111		Non-Reporting ltr (2nd):	
Agha 30 16	12 00 2001 SUNVI	of photo before that'se	M LA POLITICAL V	Non-Reporting ltr (Final):	
		0	1	Notification ltr (if non-pickup).
			C	Call OI: SEMAN	1 31/1/18
31/18 C 10.340M	CAUGO OID CONFIRM	D ACCORD, OID THRAING F	WHI OTH INFO	After call ltr to OI:	
	MAIN DOND AND HIT	TP. MYFORM TP CHILD A	ILESO TO I	Ocumentation Check List:	Handler Typist
	Sence AND Awape	ABOUT NOD BSUE.	N	Notification ltr (if non-pickup	
			A	After call ltr to OI:	
8.5118	FILE PASS TO TYPIST	TO PREPYRE REPORT.	A	Authorisation To Act:	
	7.75 00 70 11			Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				.TA / GIA :	
			N	Medical Bill:	
			F	PIR:	
			N.	Mandate/Reject Instruction	
				.OD	,
HONELS TERROTOCHIS SERVICES	Carrier Chicago Conspiration and	ig voltegajų ottorinas iš ottekolija sacost	F	Payment Breakdown Form	
PRELIMINARY ADVICE	Date/Time: 71	Sent By:	I	Post-Repair Photos:	
		1110 House		Others:	
FINALIZATION	Date/Time: 35.1-18	Confirm with: P7		Confirm by:(KS	
Repair Cost: 45	s\$4,050 (5 days) Reduction: 56	%	Email [Call
FINAL SETTLEMENT	Date/Time: 15-11-18	Confirm with SHARDIN		Email Call	
Final Liability:		I / Assessed) BOLA S/N No. :		f NO or B 28, Ass. Lia:	
	\$\$4.333.50			MAN ROAD HIT TP.	
Loss of Rental (LOR):	S\$ 535.40 (8 days) × +66.95	7 1-471 101 17	17, 11,	
Loss of Use (LOU):	The second secon	days) x + 66.45			DEMSE
Loss of Use (LOU).	100	(B days)		(2016)	1.01
LOR only LOU only		LOR + LOI [Tick only one]		57 41	110
GIA/LTA Search	S\$1.49	[Tick only one]			
	S\$			1) Claim status: Normal/Re	riect/Private Settle
Medical:	S\$ -	(a.a. Tand Indonesia)		2) Report Format:	Jeen Hyaic Seine
Disbursement:	SS	(e.g. Tow/ Independent		3) Survey fee: \$380	
Legal Cost	SS 5.576 59	Global Sum SS:]2	of survey ice.	
Total: FINAL PAYMENT	Date/Time: 15, 11-16	Confirm with:		Email Call	
	Table 19 - William I and the second				
Payee 1:	S\$5.310.59	Name 1: PEGASUS ISHGRIBERO	G TRADING	PTE L'ID	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Davee 3: (Strike if N.A.)	22	Name 3:			

ate/Time, File Pass to?	: Preli. Report	Day	s Of Repair:		
	: Final Report	Res	survey No. of Trip:	Survey Fee	
ate/Time. File Return to?	_			Transportation	
		Add Fee:	Site Insp (\$)\$ = #\$\$!	
			Interview S	Bhoss	
eport Format :			Tech Inva (\$	Others	
ump Sum / I.B.I: (\$			Neereng S		
				1575	



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 Autor	mobile	
AXA	INSURANCE PT	ELTD	Ref : CC4/ASM1800	01484/Uea3	
	HENTON WAY #24 TOWERSINGAP		Date: 25-01-2018 Code: ASM		
1.		Policy Par	ticulars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKH 9745C	Veh. Inspected	SLU 2951P	
	Policy No.		Coverage (\$)	0.00	
	Claim No.	S8M007NC	Excess (\$)	0.00	
	Assign From		Assign Date	25/01/2018	
2.		Vehic	le Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	5	Steering		
6	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.		De	escription of Damages		
5.			General Information		
	Accident Date	23/01/2018	Inspection Date	25/01/2018	
	Survey held at	PEGASUS ENGINEER	ING & TRADING PTE LTD		
		51 DEFU LANE 10 SINGAPORE 539216			
5a.			Remarks		

Mail on 23.61.2010 @ 1210h.



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

GRAB RENTALS 2 PTE LTD

28. SIN MING LANE. #07-71 MIDVIEW CITY SINGAPORE 573969

Officer in Charge: WEE TZE FAH

Tel: Email:

From:

SLU129517

Customer:

GRAB RENTALS 2 PTE LTD

28, SIN MING LANE. #07-71 MIDVIEW CITY SINGAPORE 573969

Attn:

Tel: Fax: LKE wards

Quotation No: QO18/01-1184

Quotation Date: 23/01/2018

Terms: 30 DAYS

Remarks: TP INSURERC: AXA, INSURED'S VEH NO: SKH9745C, DATE OF ACCIDENT: 23.01.2018

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER DRAF CUT	1	1,075.0000	1,075.00 -
2	REAR BUMPER SIDE RETAINER O/S Sent	1	37.0000	37.00 -
3	REAR BUMPER CLIPS	1	5.0000	5.00 /
4	REAR BUMPER END SPLASHIELD COVER O/S 11	1	80.0000	80.00
5	REAR FENDER O/S 601500	1	1,175.0000	1,175.00
6	REAR FENDER INNER LINER O/S 1	1	146.0000	146.00
7	REAR FENDER INNER LINER CLIPS 1 7	6	5.0000	30.00
8	REAR FENDER AIR VENT O/S 11	1	72.0000	72.00
9	REAR DOOR O/S 39/ 34.7	1	999.4000	999.40
10	REAR DOOR INNER LOCK / 101/Shotel	1	179.7000	179.70
11	REAR DOOR INNER LOCK STRIKER 11	1	26.0000	26.00 4
12	REAR DOOR OUTER WEATHERSTRIP MOULDING 47	1	140.0000	140.00
13	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP 11	1	116.8000	116.80
14	REAR DOOR POWER WINDOW MOTOR 1 1	1	106.6000	106.60 2
15	REAR DOOR REGULATOR 1 1	1	120.7000	., 120.70 4
16	REAR DOOR WEATHERSTRIP ML	1	120.7000	120.70 -
17	REAR DOOR 1/4 GLASS PILLAR 1	1	110.0000	ىل 110.00
18	REAR DOOR 1/4 GLASS WEATHERSTRIP 17	1	41.0000	41.00 >
19	REAR WHEEL HUB CAP O/S (4)	1	129.0000	129.00
20	REAR SHOCK ABSORBER O/S 1 7	1	307.0000	307.00
21	REAR WHEEL BEATING WITH HUB 17	<u>ы</u> 1	415.0000	415.00
22	REAR WINDSCREEN GLASS WEATHERSTRIP 140 \$	11+	968.0000	968.00
23	LESS 20% (ITEM 1 - 22)	1	-1,279.9800	-1,279.98
24	REAR WHEEL RIM O/S	1	600.0000	600.00
25	REAR WHEEL TYRE O/S SVC	1	350.0000	350.00 A

7-3837.8 3070.24

C/F 0.00 Page 1 of 2



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

GRAB RENTALS 2 PTE LTD

28. SIN MING LANE. #07-71 MIDVIEW CITY SINGAPORE 573969

Officer in Charge: WEE TZE FAH

Email:

Customer:

GRAB RENTALS 2 PTE LTD

28, SIN MING LANE, #07-71 MIDVIEW CITY SINGAPORE 573969

Attn: Tel:

Fax:

Quotation No: QO18/01-1184 Quotation Date: 23/01/2018 Terms: 30 DAYS Remarks: TP INSURERC: AXA, INSURED'S VEH NO: SKH9745C, DATE OF ACCIDENT: 23.01.2018

TEM	DESCRIPTION	QTY	UN	IT PRICE	AMOUN'	T (SGD)
	Mark Con				B/F	0.00
26	REAR WINDSHIELD GLASS SEALANT	1	nel	120.0000	405.	J 120.00
27	REAR WINDSHIELD GLASS SPONGE	1	ner	100.0000	3550	100.00
28	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S ROCKER PANEL	1		950.0000	800	950.00
29	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1		900.0000	800	900.00
30	TO RUST-PROOFING OF THE AFFECTED AREAS	1		100.0000	60	100.00
31	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1		180.0000	120	180.00
32	TO CHECK ELECTRICAL LIGHTING CONCERNED	1		40.0000	20	40.00
33	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1		180.0000	80	180.00
34	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1		150.0000	60	150.00
35	TO DROP REAR AXLE AND SUSPENSION ASSY, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO CINDUCT FINAL CHECKING AND TESTING	1	11	280.0000	Х.	280.00
36	TO TRANSFER OF REAR TYRE, RIM AND ON WHEEL BALANCING	1	11	50.0000	X	50.00

LPM Auto Consultants hence notify the amorter of the following: To assurvey betweenther spray painting

- Tu display damaged part(s) during resurvey
- Plants onces are subject to confirmation
- Three party survey is on a "Without Prejudice" basis
- No the set modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

50 fo.24

Sub Total GST(7.00%) Total (SGD)

9,119.92 638.39 9.758.31

Please conduct the survey at

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216





MANDATE REQUEST FOR S8M007NC

Type

Q Question

Message

Liability: Insured turn right into the main road hit third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$4,333.50 (w/GST) Loss of Rental: \$535.60 (8days x \$66.95) Loss of Income: \$400 (8days x \$50) GIA Search: \$7.49 Total: \$5,276.59 Revised Immediate Advice with Mandate and marked estimate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (18/07/2018)



Re:RE: MANDATE REQUEST FOR S8M007NC

Type

Question

Message

Pls proceed with your proposed mandate.



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

FAX: +65 6235 2616

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) - Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960
 Road Transport Act, 1967 (Mataysia) Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia)

Policy Details

Certificate Number

MOMVC000007197-00-000

Cover : Commercial Vehicle (Comprehensive)

Policyholder Name

Grab Rentals 2 Pte Ltd

Chassis Number

: JM6BN22A8H0157760

NCD Entitlement

LIMITED

Engine Number

: P520450471

Hire Purchase

UNITED OVERSEAS BANK

Registration Number

: SLU2951P

Period of Insurance

From 28/11/2017 (00:00) To 27/11/2018 (23:59) (Both Dates Inclusive)

Persons or Classes of Persons entitled to Drive

Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor or so has been Vehicle permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle

Limitations as to Use

- Use in connection with Policyholder's business
- Use for carriage of passengers (other than for hire and reward) in conection with the Policyholder's business b)
- Use for racing, pace making, reliability trial or speed testing
- * Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987(Malaysia), are not to be included under these headings

All Claims Excess

: SGD 2,000.00

Windscreen Excess

: SGD 100.00

ADDITIONAL EXCESS

: Please refer overleaf

Driver Details

Named Driver 01

: Grab Leasing Drivers or Grab's employees

Name of Intermediary

: Citrine System (S) Pte Ltd

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provision of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Signed for and on behalf of

Great American Insurance Company

Authorised Signatory

high

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKH 9745C (Insd veh	1)	Model:	MAZDA 3 (A)
	SLU 2951P (TP veh)			
Date of Accident:	23/01/2018			
Global Sum Settlen	nent : [] Yes		[X] No	
Repair Estimate		: \$	9,758.31	
Final Repair Cost		: \$	4,333.50	
Loss of Use		: \$	400.00	8 days at \$66.95 per day
Rental (if any)	1	: \$	535.60	8 days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$		
		: \$		
Final Settlement Su	ım	: \$	5,276.59	
below)	kshop GIA Registered	?	[] YES [
A) For Non GIA R	Registered Workshop:		Agreed Liability	
B) For GIA Regis	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liabilit	ty (*):(%)
* Assessed Lia	bility to be filled only for	chai	n collisions and for ca	ases where BOLA does not apply.
Remarks				
17				
Payment Instruction	on: Payee's Breakdow	1		
1) PEGASUS EN	IGINEERING & TRADIN	IG P	TE LTD : \$	5,276.59
MAC 3 - MAC 35 400 C - 600 M. 1000				
	ILAH BTE ABDOL VAHAB		14/12/2018	
5.0			Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



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

			nationale Des Experts En Auton	STATE OF THE PARTY
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM1800	1484/Uea3s2
	HENTON WAY #24 TOWERSINGAPO		Date : 14-12-2018	
ATT	N: SAW THENG		Code: ASM	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SKH 9745C	Veh. Inspected	SLU 2951P
	Policy No.	VPA/P1342765	Coverage (\$)	0.00
	Claim No.	S8M007NC	Excess (\$)	0.00
	Assign From	SAW THENG	Assign Date	24/01/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	MAZDA 3 (A)	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JM6BN22A8H0157760	Colour	BLACK
	Odometer	4614	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60R16	TOYO	8 mm
	L/H Front Tyre	205/60R16	TOYO	8 mm
	R/H Rear Tyre	205/60R16	TOYO	8 mm
	L/H Rear Tyre	205/60R16	TOYO	8 mm
4.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.			eral Information	
	Accident Date	23/01/2018	Inspection Date	25/01/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
	577.0	51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	/S



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. SLU 2951P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DEEP CUT	1,075.00	1,075.00
1	REAR BUMPER SIDE RETAINER O/S (CONSISTENT)	BENT	37.00	37.00
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	5.00	5.00
	REAR BUMPER END SPLASHIELD COVER O/S (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR FENDER O/S (CONSISTENT)	BADLY DENTED	1,175.00	1,175.00
1	REAR FENDER INNER LINER O/S (CONSISTENT)	NOT NECESSARY	146.00	-
6	REAR FENDER INNER LINER CLIPS @ \$5.00 (CONSISTENT)	NOT NECESSARY	30.00	-
1	REAR FENDER AIR VENT O/S (CONSISTENT)	NOT NECESSARY	72.00	
1	REAR DOOR O/S (CONSISTENT)	DENTED / BENT	999.40	999.40
1	REAR DOOR INNER LOCK (CONSISTENT)	TWISTED / SHORTED	179.70	179.70
1	REAR DOOR INNER LOCK STRIKER (CONSISTENT)	NOT NECESSARY	26.00	
1	REAR DOOR OUTER WEATHERSTRIP MOULDING (CONSISTENT)	NOT NECESSARY	140.00	
1	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	116.80	-
1	REAR DOOR POWER WINDOW MOTOR (CONSISTENT)	NOT NECESSARY	106.60	
1	REAR DOOR REGULATOR (CONSISTENT)	NOT NECESSARY	120.70	
1	REAR DOOR WEATHERSTRIP (CONSISTENT)	NECESSARY	120.70	120.70
1	REAR DOOR 1/4 GLASS PILLAR (CONSISTENT)	NOT NECESSARY	110.00	
1	REAR DOOR 1/4 GLASS WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	41.00	
1	REAR WHEEL HUB CAP O/S (CONSISTENT)	CUT	129.00	129.00
1	REAR SHOCK ABSORBER O/S (CONSISTENT)	NOT NECESSARY	307.00	-
1	REAR WHEEL BEATING WITH HUB (CONSISTENT)	NOT NECESSARY	415.00	
1	REAR WINDSCREEN GLASS WEATHERSTRIP (CONSISTENT)	NECESSARY	968.00	117.00
	LESS 20% DISCOUNT		-1,279.98	-767.56
			5,119.92	3,070.24
	SPECIAL NETT ITEMS			
1	REAR WHEEL RIM O/S (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	600.00	-

Report Ref No. CC4/ASM18001484/Uea3s2



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 (\$)
1	REAR WHEEL TYRE O/S (SN) (CONSISTENT)	SERVICEABLE	350.00	-
1	REAR WINDSHIELD GLASS SEALANT (SN) (CONSISTENT)	NECESSARY	120.00	40.00
1	REAR WINDSHIELD GLASS SPONGE (SN) (CONSISTENT)	NECESSARY	100.00	30.00
			1,170.00	70.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S ROCKER PANEL. INCLUSIVE OF THE REPAIR OF REAR WHEEL RIM O/S.		950.00	800.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		900.00	800.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		100.00	60.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.		180.00	120.00
- 1	TO CHECK ELECTRICAL LIGHTING CONCERNED.		40.00	20.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.		180.00	80.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		150.00	60.00
	TO DROP REAR AXLE AND SUSPENSION ASSY, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO CONDUCT FINAL CHECKING AND TESTING.	NOT NECESSARY	280.00	
	TO TRANSFER OF REAR TYRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	50.00	5
			2,830.00	1,940.00
	GRAND TOTAL		9,119.92	5,080.24

_	GRAND TOTAL	9,119.92	5,080.24
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)		4,050.00

Report Ref No. CC4/ASM18001484/Uea3s2

CHUA KANG SENG

Licensed Appraiser