

INS. CASE OWNER:

Jenny

CC 3/QBE18001714 / K115202

ASSIGNMENT

Surveyor:

KALVIN

DOI:

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 2994K

Claim No.:

VCO11135

Name of Insured:

GUO MENGXIANG

Policy No.:

2-V0016896-MVA

Insured Tel No.:

HP: 9758 9712

Make / Model:

MERCEDES-BENZ

Excess Sec II :SS

D.O.A: 26/01/18

Place of Accident:

GEYLANG ROAD TOWARDS SIMS WAY

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 8616X



INSRS:

WSP: CDB (Long)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
30/01/18 (V.L)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	20/03/18 - JKC
01/02/18 15:30hrs:	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: 30/01/18 Sent By: Shirley Hwe	Confirm with:	Confirm by:
21/01/18 - DV IN. TP ACCEPTED OFFER.		

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	SS 2,736.80	2 days) Reduction: 21 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/01/18	Confirm with: WILIAM	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:		
Repair Cost: (W/SS)	SS 2,928.57		
Loss of Rental (LOR):	SS 187.50 (1.5 days) X 125.00		
Loss of Use (LOU):	SS 7300.50 x 1.5 days)		
Loss of Income (LOI):	SS - (S x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 3,198.36	Global Sum SS: 3,190.00	Email ☐ Call ☐
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
Payee 1:	SS 3,190.00	Name 1: COMPTONBILGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2:	
Payee 3: (Strike if N.A.)	SS -	Name 3:	

Kalun

REF

ASSIGNMENT

SHA 8616X

22 Oct 2015

Estimated Cost

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

To inspect Vehicle No

At Workshop No

By

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.



Bel or Market Value

DAO Accident Report

Consistent? Yes or No

GIA / FR Seen

Consistent? Yes or No

Est. Repair

2

days

Fes

Yes or No

Lump Sum

-

%

3 Val

Yes or No

CA / REV / REP / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date Time Action Instruction

P/P \$ 2,736.80
CRED: \$ 747.68 (21%)

Make Model M/Cycle Bus Van Lorry 0 Prime Mover

Truck Trailer

Make

Hyundai I40

cc 1685

Colour

Yellow

Insured / Std / NI / NA

St. Reading

2 20 706

T Read Insured / Std / NI / NA

070306

Engine

CNO

KAHCB41416479774

Gen Cond Good / F6 Poor / Burnt

Steering In order / Jammed / Leaked / Burnt or

Brake In order / Jammed / Leaked / Burnt or

Mod N / S / Rim / STD / Rim or

Tyre Size

FR

205 / 6. R 16

R

BS / DUN / EXNOVA / GY / FS / LIZA / M/C OHTSU / PIR / SUMI /

TOYO / YOKO or

Hyundai

Front

Rear

R Bal

3

mm

R Bal

3

mm

L Bal

mm

L Bal

mm

D.O.A

26/1/8

D.O.A

28/1/8

Survey held at

CADB (Lm)

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

N/S Front

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

QOB
PR

Date Time File Pass to



Prel. Report

Days Of Repair:



Final Report

Resurvey No. of Trip:

Date Time File Return to

Survey Fee

Survey Fee

Add Fee:



Site Insp \$



Testing \$



Rep \$



Machine \$

Report Format

Lump Sum / I.B. /





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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18001714/K1hs3	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 29-01-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLV 2994K	Veh. Inspected	SHA 8616X
Policy No.	8-V0016896-MVA	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2018
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			
5. General Information			
Accident Date	26/01/2018	Inspection Date	26/01/2018
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: TBA
Our ref: CC3/QBE18001714/K1hs3

Date: 30.01.2018

The Motor Claims Department
M/s QBE INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 8616X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.01.2018 at the premises of M/s Comfortdelgro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,484.48
Revised Estimate Amount	: S\$	1,763.52
"Check" Items Amount	: S\$	7.36
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

A member of COMFORTDELGRO

Date/Time: 26.01.2018 15:46

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3799964

JC NO 305110857

STOMER

REGN NO:

SHA8616X

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

26.01.2018 11:15

DATE/TIME IN

YR OF MANU.

22.10.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMGU079724

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 26.01.2018

NATURE: 3P 26.01.18/C

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA8616X FZ QBE

Vehicle No.: SHA8616X

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8616X

DATE 26/1/2018 15:11

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover /			\$ 562.30
	Front Bumper Bracket Top (LH) /			\$ 22.40
	Front Bumper Retainer Mounting ?			\$ 9.20
	Headlamp (LH) X			\$ 1,388.00
	Front Fender (LH) /			\$ 619.00
	Front Fender Shield (LH) X			\$ 169.80
	Front Fender Retainer X			\$ 9.20
	Front Wheel Hub Cap, LH /			\$ 150.70
	SUB TOTAL			\$ 2,930.60
	LESS 20%			\$ 586.12
	DISCOUNTED TOTAL			\$ 2,344.48
	Labour Charge			
	Panel Beating			\$ 500.00 300
	Spray Painting Charge			\$ 400.00 360
	Wiring Charge			\$ 50.00 X
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 X
	TOTAL LABOUR			\$ 1,140.00
	ESTIMATE TOTAL			\$ 3,484.48
1 call 16661 26/1/8 1620hrs 2 days PIP Before Part job				
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:				
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.				

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8616X

MAKE :

MODEL : HYUNDAI i40

DATE 26/1/2018 15:11

QBE

LKK

Tz

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 562.30
	Front Bumper Bracket Top (LH) ✓			\$ 22.40
	Front Bumper Retainer Mounting ?x			\$ 9.20
	Headlamp (LH) x			\$ 1,388.00 ✓
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) x			\$ 169.80
	Front Fender Retainer x			\$ 9.20
	Front Wheel Hub Cap, LH ✓			\$ 150.70
	SUB TOTAL			\$ 2,930.60
	LESS 20%			\$ 586.12
	DISCOUNTED TOTAL			\$ 2,344.48
	Labour Charge			
	Panel Beating			\$ 560.00 300
	Spray Painting Charge			\$ 400.00 360
	Wiring Charge			\$ 50.00 x
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 x
	TOTAL LABOUR			\$ 1,140.00
	ESTIMATE TOTAL			\$ 3,484.48
1/Calvin LKK 26/1/18 1620hrs 2 Days PIP Before Part photo				
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.				

CITY CAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 8616X

DATE 26/1/2018 15:11

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Ref</i>			\$ 562.30
	Front Bumper Bracket Top (LH) <i>Ref</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>X</i>			\$ 9.20
	Headlamp (LH) <i>Ref</i>			\$ 1,388.00
	Front Fender (LH) <i>Ref</i>			\$ 619.00
	Front Fender Shield (LH) <i>X</i>			\$ 169.80
	Front Fender Retainer <i>X</i>			\$ 9.20
	Front Wheel Hub Cap, LH <i>Ref</i>			\$ 150.70
	SUB TOTAL			\$ 2,930.60
	LESS 20% <i>25%</i>			\$ 586.12
	DISCOUNTED TOTAL			\$ 2,344.48
	Labour Charge			
	Panel Beating			\$ 560.00 <i>300</i>
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Wiring Charge			\$ 50.00 <i>X</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 1,140.00
	ESTIMATE TOTAL			\$ 3,484.48

1 call 1 call
26/1/18 1620hr
2 pay
PIP
Before P.24 p.6

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by repairer:
 Signature:
 Date:

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

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

JOB NO : 305110857
 REGN NO : SHA8616X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.10.2015
 DATE/TIME IN : 26.01.2018 11:15
 ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	²⁵ 20.00	120.56
0002	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	562.30	²⁵ 20.00	449.84
0003	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	²⁵ 20.00	495.20
0004	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	²⁵ 20.00	1,110.40
0005	04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	22.40	²⁵ 20.00	17.92

SUB-TOTAL : 2,193.92

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 L	SPRAY PAINTING CHARGE	360.00
0002 L	TUFF KOTE	20.00

SUB-TOTAL : 680.00

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

JOB NO : 305110857
REGN NO : SHA8616X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.10.2015
DATE/TIME IN : 26.01.2018 11:15
ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,873.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305110857
Date : 30.01.2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA8616X

Date of Accident : 26.01.2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: QBE --- SLV2994K
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2056.80	
(b) Labour Charges	\$680.00	
Total for Part-By-Part Repair Cost	\$2736.80	
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		\$0.00
Final Lumpsum Repair cost		

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kahn

Date : 31/1/18

For Official Use Only

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:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 20 June, 2018 4:08 PM
To: William Tan Thoo Seng
Cc: Admin A; Vic (LKKAUTO); Catherine Koh Mui Gek
Subject: Your Ref: CC18010792/SHA8616X/WT(st)_ACCIDENT INVOLVING VEHICLES SLV 2994K AND SHA 8616X ON 26/01/2018
Attachments: DV.pdf

Your Ref: CC18010792/SHA8616X/WT(st)

WITHOUT PREJUDICE

Dear William,

ACCIDENT INVOLVING VEHICLES SLV 2994K AND SHA 8616X ON 26/01/2018

We refer to the above matter and to the Letter of Demand.

On a without prejudice basis and purely for an amicable settlement without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$3,190.00** (all in) to settle your client's claim.

If agreeable, kindly sign the attached DV and forward the original copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



AUTO
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

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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

Affiliated to Federation Internationale Des Experts En Automobile				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE18001714/K1hb3n2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 03-07-2018	
			Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLV 2994K	Veh. Inspected	SHA 8616X	
Policy No.	8-V0016896-MVA	Coverage (\$)	0.00	
Claim No.	VC011135	Excess (\$)	0.00	
Assign From		Assign Date	26/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU079724	Colour	YELLOW	
Odometer	270306	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/01/2018	Inspection Date	26/01/2018	
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 8616X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	562.30	562.30
1	FRONT BUMPER BRACKET TOP (LH)	CRACKED	22.40	22.40
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	9.20	-
1	HEADLAMP (LH)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT WHEEL HUB CAP, LH	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-586.12	-
	LESS 25% DISCOUNT		-	-685.60
			2,344.48	2,056.80
LABOUR				
	PANEL BEATING.		560.00	300.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,140.00	680.00
GRAND TOTAL			3,484.48	2,736.80
RECOMMENDED COST OF REPAIRS				2,736.80

Report Ref No. CC3/QBE18001714/K1hb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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