

15/5/2010

INS. CASE OWNER:

Boon Sen

CC 3/CT11800

2371, S m 6752

LKK:

IDAC:

Surveyor:

Ymk

DOI:

ASSIGNMENT

1/7/18

Date / Time:

1/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 8844U

Name of Insured:

EBENEZER WPT SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

31/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SANTIAHU JOHNSON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM1600060902

Policy No.:

DMCRSN30/6500700

Make / Model:

MITSUBISHI

Place of Accident:

BYE TWO'S TURNS.

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

Insured Liability:

%

Final ? Yes / No

SHB 5377A



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/7/18
YMS

SHB 5377A → GBB 8844U →

old row ended to. intuan to

Claim and NCB issue email to

01 ~~TRUCK~~

RECEIVED 24 APR 2018

RECEIVED 11 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7 Review

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:

1/7/18

Sent By:

RM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/7/18

Confirm with:

1pc 9pc

Email

Call

Final Liability:

%

100

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

23

Repair Cost:

SS

7,252.91

Loss of Rental (LOR):

SS

1044.67 (9 days) x 116.63

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

430 (\$50 x 9 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

8759.58

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8759.58

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 11/6/18

ch 9/6/18

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: _____

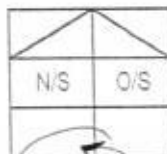
Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or NoLum Sum: (1.6).1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 5377AYr Regn: 3/11/17Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or _____

Make: TOYOTAPrins 4o.c. 1798Colour: Maroon

A/C: Insured / Std / NI / NA

Sp. Reading: 26902

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDK153FW405573979Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: 1

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

TOYO / YOKO or _____

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 31/01/18D.O.I. 1/2/18Survey held at: SMPTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

01/18/2184

CTI

1:5:1 \$7,252.9168388444(net \$6134.99 / 45821)

Date/Time File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S - RS - S

Photos: _____

Others: _____

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

Report Format: _____

Lump Sum / I.B.I.: (\$)

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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18002371/Syb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 06-02-2018	
		Code : CTI	
1.	Policy Particulars :- THIRD PARTY CLAIM		
	Insured Veh. GBB 8844U	Veh. Inspected	SHB 5377A
	Policy No.	Coverage (\$)	0.00
	Claim No.	Excess (\$)	0.00
	Assign From	Assign Date	06/02/2018
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 31/01/2018	Inspection Date	01/02/2018
	Survey held at SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a.	Remarks		
	A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.		



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

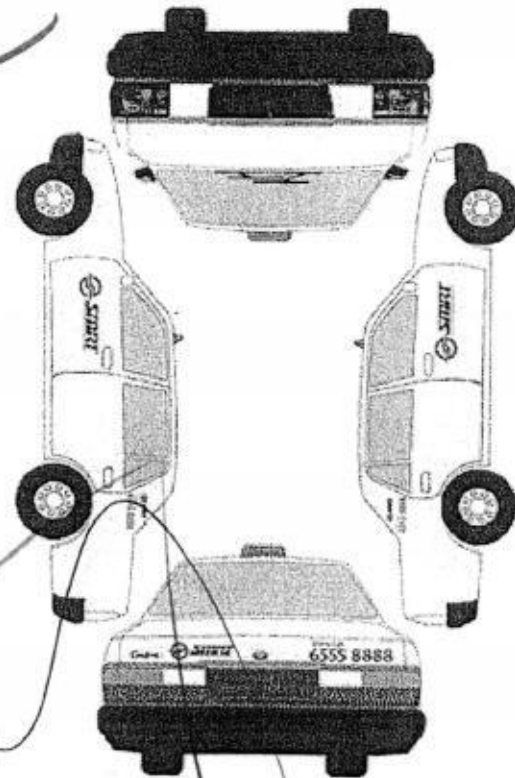
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

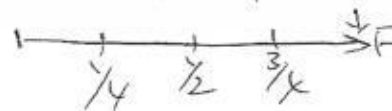
Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB5377A
Ref. No : TAX/01/18/2184
Reg. Date : 03/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : MOHAMMED AYUB S/O SALIHEEN
Type of Accident : HEAD TO REAR
Date / Time of Accident : 31/01/2018 09:11:00 AM
Accident Reported Date / Time : 31/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094394
Special Instruction to ARC, if any :

GBB8844U - CHINA TAIPING - LKK
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang@lkkauto.com HP:90036121
Prepared Date : 31/01/2018 02:22:41 PM



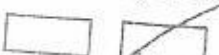
26902 KM



Recording Camera



Radio Antenna



1st witness

Date 1-2-18

2nd witness

Date

Supplementary
to Report to the Supplementary part 1/2/18

QC 9/2/18 9.20 project 9/2/18 16.57 P952

LEE SHENG AUTO PTE LTD

Tail Gate Outer Garnish

Vehicle Return Date: 09/02/2018

Adjust RR End Panel ORB

Vehicle Return Time: 11:00

SMRT staff sign: _____

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU403573979

Mileage

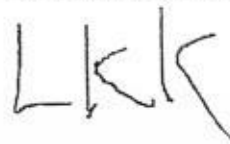
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	1,014.00	600.00
Total Spray Painting Charges	1,674.00	800.00
Total Material Charges	6,865.86	5,532.92
Other Charges	820.00	320.00
TOTAL	10,373.86	7,252.92
Lum Sum Total	0.00	0.00
No. of Repair Days	6.00	6.00
Prepared / Adjusted By		SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	01/02/2018 10:50:21 AM	01/02/2018 02:11:56 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 01/02/2018 10:50:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : QN-1802-0350 Invoice No :
 Quotation Date : 11/2 Invoice Date :
 Invoice Amount : Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	600.00 /
Total Labour	1,014.00	600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY REAR PANEL	180.00	0.00
TO RESPRAY TAIL GATE	378.00	200.00 /
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100.00 /
TO RESPRAY SPOILER	180.00	100.00 /
TO RESPRAY REAR FENDER LH	378.00	200.00 /
Total Spray Painting & Panel Beating	1,674.00	800.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00 /
TO TRANSFER REAR TAILGATE MECHANISM	120.00	60.00 /
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	120.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	820.00	320.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No	CRK
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace S	No	DMG
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace	No	CRK
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.93	Replace	Replace S	No	CRK
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace	No	NEC
5246247030			PAD, RR BUMPER, RH & LH, 1	1	3.80	25.00	2.85	Replace	Check	No	X
5246247020			PAD, RR BUMPER, RH & LH, 2	1	3.80	25.00	2.85	Replace	Check	No	X
5246247010			PAD, RR BUMPER, RH & LH, 3	1	3.80	25.00	2.85	Replace	Check	No	X
5219147030			SEAL, RR BUMPER ARM, RH & LH	1	11.00	25.00	8.25	Replace	Check	No	X
			PIXEL STICKER	2	60.00 120	0.00	120.00	Replace	Replace	No	NEC
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No	BT
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Replace S	No	Defang
6700547440			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	25.00	697.20	Replace	Replace S	No	BT
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	25.00	668.40	Replace	Replace	No	CRK
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No	
7540348010			EMBLEM SUB-ASSY REAR	1	46.30	25.00	34.72	Replace	Replace	No	
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No	
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No	
	COMMO N		STICKER DECAL 8555 8888	1	21.60	0.00	21.60	Replace	Replace	No	
6480147031			TAIL GATE LOWER GLASS SUB-ASSY, BACK DOOR	0	725.90	25.00	0.00	Replace	Not given	No	X
	COMMO N		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No	X
8810547291			TAIL GATE GLASS SUB-ASSY, BACK DOOR	0	1,569.70	25.00	0.00	Replace	Not given	No	X
	COMMO N		SEALANT W/SCREEN	2	37.00 74	0.00	74.00	Replace	Replace S	No	NEC
3788147050			TAIL GATE WEATHERSTRIP, BACK DOOR	0	360.70	25.00	0.00	Replace	Not given	No	X
3127033110			LAMP ASSY, LICENSE PLATE	2	63.70 127.40	10.00	114.66	Replace	Check	No	X

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
		NUMBER PLATE	0	35.00	0.00	0.00	Replace	Not given	No ☒
		NUMBER PLATE FRAME	0	25.00	0.00	0.00	Replace	Not given	No ☒
6935047050		TAIL GATE LOCK ASSY, BACK DOOR	1	452.10	10.00	406.89	Replace	Check	No ☒
6932147010		TAIL GATE LOCK COVER, BACK DOOR	0	25.30	25.00	0.00	Replace	Not given	No ☒
6943052050		TAIL GATE STRIKER ASSY, BACK DOOR	0	24.90	25.00	0.00	Replace	Not given	No ☒
6775047080C0		TAILGATE BOARD ASSY	1	251.50	25.00	188.63	Replace	Check	No ☒
7608547916		SPOILER SUB-ASSY, REAR	1	1,322.10	25.00	991.57	Replace	Replace	No ☒
8100647030		LAMP SET, STOP CENTER	1	186.50	10.00	167.85	Replace	Check	No ☒
7505647010		MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH	1	52.70	25.00	39.52	Replace	Replace	No ☒
7560747010		MOULDING SUB-ASSY, ROOF TOP	1	637.40	25.00	478.05	Replace	Replace	No ☒
6160247160		PANEL SUB-ASSY, FENDER REAR LH	1	824.80	100.00	0.00	Replace	Repair	No ☒
8159147010		LENS & BODY ASSY, RR BUMPER, LH	1	486.80	10.00	438.12	Replace	Check	No ☒
8158147151		LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	10.00	394.29	Replace	Replace	No ☒
6881047061		TAIL GATE BACK DOOR HINGE ASSY, RH & LH	2	59.10 118.20	25.00	88.65	Replace	Replace	No ☒
7557147010		TAIL GATE MOULDING GLASS, BACK DOOR	1	29.70	25.00	22.287	Replace	Replace	No ☒
7557547051		TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1	19.70	25.00	14.77	Replace	Replace	No ☒
TOTAL MATERIALS						6,865.91	5,532.92		
TOTAL MATERIALS(Discounted)						6,865.86	5,532.92		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
881047011		TAIL GATE BACK DOOR HINGE ASSY, RH & LH	2	59.10	25.00	88.65	Replace	Replace	No
55714700		TAIL GATE MOULDING GLASS, BACK DOOR	1	29.70	25.00	22.28	Replace	Replace	No
55754701		TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1	19.70	25.00	14.77	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						125.70			

5532.91
+ 600.00
+ 1120.00

7252.91

Sebastian
14/2/18.
15818.20

SMRT Accident Vehicle Repair Estimates

China Taipei

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB5377A
 Ref. No : TAX/01/18/2184
 Reg. Date : 03/11/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : MOHAMMED AYUB S/O SALIHEEN
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 31/01/2018 09:11:00 AM
 Accident Reported Date / Time : 31/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094394
 Special Instruction to ARC, if any :
 GBB8844U
 Prepared Date : 31/01/2018 02:22:41 PM



*Sebastian.
1/3/2018*

*- Part by part repair.
- Question Mark Item Photo
- Photo Before Paint.*

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:



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/CTI18002371/Syb3

Date: 06.02.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB5377A

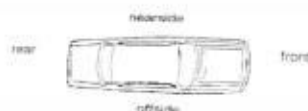
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 01.02.2018 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	13,387.90
Revised Estimate Amount	: S\$	5,433.75
"Check" Items Amount	: S\$	2,165.29
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

SEBASTIAN YEANG
Licensed Appraiser

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU403573979

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,674.00	0.00
Total Material Charges	: 9,879.90	9,879.90
Other Charges	: 820.00	0.00
TOTAL	: 13,387.90	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	0.60
Prepared / Adjusted By	:	3 days
Arc / Surveyor Sign Off Date	: 01/02/2018 10:50:21 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 01/02/2018 10:50:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	0.00 600
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY REAR PANEL	180.00	0.00 ?
TO RESPRAY TAIL GATE	378.00	0.00 200
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00 100
TO RESPRAY SPOILER	180.00	0.00 100
TO RESPRAY REAR FENDER LH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,674.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 X
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 X
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 50
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	820.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No ✓ CKE
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No ?
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace	No ✓ CKE
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.92	Replace	Replace	No R
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace	No ✓ NEC
5246247030			PAD, RR BUMPER, RH & LH, 1	1	3.80	25.00	2.85	Replace	Replace	No ?
5246247020			PAD, RR BUMPER, RH & LH, 2	1	3.80	25.00	2.85	Replace	Replace	No ?
5246247010			PAD, RR BUMPER, RH & LH, 3	1	3.80	25.00	2.85	Replace	Replace	No ?
5219147030			SEAL, RR BUMPER ARM, RH & LH	1	11.00	25.00	8.25	Replace	Replace	No ?
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No ✓ NEC
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No ✓ BT
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Replace	No ?
6700547440			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	25.00	697.20	Replace	Replace	No R
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	25.00	668.40	Replace	Replace	No ✓ CKE
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No ✓ NEC
7540348010			EMBLEM SUB-ASSY REAR	1	46.30	25.00	34.72	Replace	Replace	No ✓ NEC
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No ✓ NEC
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓ NEC
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓ NEC
6480147031			TAIL GATE LOWER GLASS SUB-ASSY, BACK DOOR	1	725.90	25.00	544.42	Replace	Replace	No X
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No X
6810547291			TAIL GATE GLASS SUB-ASSY, BACK DOOR	1	1,569.70	25.00	1,177.27	Replace	Replace	No X
	COMMO N		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace	No X
6788147050			TAIL GATE WEATHERSTRIP, BACK DOOR	1	360.70	25.00	270.52	Replace	Replace	No X
8127033110			LAMP ASSY, LICENSE PLATE	2	63.70	10.00	114.66	Replace	Replace	No ?

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
			NUMBER PLATE	1	35.00	0.00	35.00	Replace	Replace	No X
			NUMBER PLATE FRAME	1	25.00	0.00	25.00	Replace	Replace	No X
6935047050			TAIL GATE LOCK ASSY, BACK DOOR	1	452.10	10.00	406.89	Replace	Replace	No ?
6932147010			TAIL GATE LOCK COVER, BACK DOOR	1	25.30	25.00	18.97	Replace	Replace	No X
6943052050			TAIL GATE STRIKER ASSY, BACK DOOR	1	24.90	25.00	18.67	Replace	Replace	No Y
6775047080C0			TAILGATE BOARD ASSY	1	251.50	25.00	188.62	Replace	Replace	No ?
7608547916			SPOILER SUB-ASSY, REAR	1	1,322.10	25.00	991.57	Replace	Replace	No ✓ CAC
8100647030			LAMP SET, STOP CENTER	1	186.50	10.00	167.85	Replace	Replace	No ?
7505647010			MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH	1	52.70	25.00	39.52	Replace	Replace	No ✓ CAC
7560747010			MOULDING SUB-ASSY, ROOF TOP	1	637.40	25.00	478.05	Replace	Replace	No ✓ CAC
6160247160			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	25.00	618.60	Replace	Replace	No K
8159147010			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	10.00	438.12	Replace	Replace	No ?
8156147151			LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	10.00	394.29	Replace	Replace	No ✓ CAC
TOTAL MATERIALS							9,485.69	9,485.61		
TOTAL MATERIALS(Discounted)							9,879.90	9,879.90		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 7 February 2018 3:41 PM
To: Shu Pei (LKKAUTO)
Cc: Chong Boon Sen
Subject: RE: Direct Settlement - Accident Involving GBB8844U (OI : CAI - SNM18D00609C02) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018
Attachments: leeSZ_SNM18D00609C02-GBB8844U-LKKDirectSettlementAccidentLtr_CLCR95.316.pdf; MCAB18015889-GBB8844U.pdf

Dear Shu Pei,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 6 February, 2018 7:36 PM
To: Claims Dept of CTI
Cc: Chong Boon Sen; Jas Khine (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBB8844U (OI : CAI - TBA) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 5377A at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

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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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.taiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D00609/C02/7**

Date : **07 FEBRUARY 2018**

via Ordinary & Registered Mail

**EBENEZER NDT SERVICES PTE LTD
33 KIAN TECK WAY**

SINGAPORE 628746

Dear Sir / Madam

**ACCIDENT INVOLVING GBB8844U AND SHB5377A ON 31 JANUARY 2018
ALONG AYE TOWARDS TUAS EXIT OF PIONEER NORTH**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB5377A**, 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 : JAS

Ref : CC3/CT118002371/SYB3

Contact No : 68412928

via Email : JAS@LKKAUTO.COM

CC : Agent - (AN0582A) - COSMO INSURANCE AGENCY PTE LTD

F01/LKKDS-2013

Bevan Lim (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 30 May 2018 10:53 AM
To: Bevan Lim (LKK Auto); Admin A; Shu Pei (LKKAuto)
Cc: Chong Boon Sen; Alfred Toh; KKLau; Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto); Chee So Chow
Subject: RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

LKK REF - CC3/CTI18002371/Syb3
CTI REF - SNM18D00609C02/4 (GBB8844U)

Dear Bevan

We refer to your email of 24 May 2018 pertaining to the above matter.

Please proceed to resolve the property damage claim at \$8,959.58.

We await your payment advice to enable Boon Sen to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]
Sent: Thursday, May 24, 2018 11:50 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Alfred Toh

<alfred.toh@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GBB8844U (OI: SNM18D00609C02/4) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

Importance: High

CTI REF – SNM18D00609C02

LKK REF – CC3/CTI18002371/Smb3s2

Dear Irene,

ACCIDENT INVOLVING VEHICLES GBB 8844U (OI) AND SHB 5377A (TP) ON 31/01/2018

We refer to the above matter.

It was reported that the Insured vehicle Rear-ended Third Party Vehicle.

We had spoken to the Insured Driver Mr Santhigu Johnson and was informed of the TP claim and liability issues on 18/04/2018. A letter was sent out to the Insured to inform about the TP claim and liability. No feedback from OI/OID till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **SMRT AUTOMOTIVE SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 13,387.90	\$ 7,452.91
Loss of Rental (\$116.63 x 10 days)	\$ 1,166.30	\$ 1,049.67 (\$116.63 x 9 days)
Loss of Income (\$60 x 10 days)	\$ 600.00	\$ 450.00 (\$50 x 9 days)
LTA Search Fee	\$ 7.00	\$ 7.00
TOTAL	\$ 15,161.20	\$ 8,959.58

Breakdown of days is as follows:

Recommended Days	6 days + 1 Sunday + Inspection (1 day)+ DOA (1 day)
TO OFFER	9 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Lucas Lee [mailto:lucas.lee@sg.cntaiping.com]

Sent: Wednesday, 7 February 2018 3:41 PM

To: Shu Pei (LKKAuto) <shupe@lkkauto.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GBB8844U (OI : CAI - SNM18D00609C02) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

Dear Shu Pei,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Shu Pei (LKKAuto) [mailto:shupe@lkkauto.com]

Sent: Tuesday, 6 February, 2018 7:36 PM

To: Claims Dept of CTI

Cc: Chong Boon Sen; Jas Khine (LKKAuto); Thin Thin (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving GBB8844U (OI : CAI - TBA) and SHB5377A (TP : LKK REF - CC3/CTI18002371/Syb3) on 31.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 5377A at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeilkkauto.com | fax: 6741-4108

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



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/CTI18002371/Smb3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 12-06-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 8844U	Veh. Inspected	SHB 5377A	
Policy No.	DMCVSN3096541700	Coverage (\$)	0.00	
Claim No.	SNM18D00609C02/4	Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS 4	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU403573979	Colour	MAROON	
Odometer	26902	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65R15	YOKOHAMA	6 mm	
L/H Front Tyre	195/65R15	YOKOHAMA	6 mm	
R/H Rear Tyre	195/65R15	YOKOHAMA	6 mm	
L/H Rear Tyre	195/65R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/01/2018	Inspection Date	01/02/2018	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
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:		6 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. SHB 5377A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER, RR BUMPER ASSY (DISC 25%)	CRACKED	423.90	317.92
1	GUARD, RR BUMPER, LOWER (DISC 25%)	CRACKED	558.30	418.72
1	FILLER, RR BUMPER, LH (DISC 25%)	CRACKED	119.80	89.92
1	RETAINER, RR BUMPER, LH (DISC 25%)	NECESSARY	111.50	83.62
1	REAR BUMPER REINFORCEMENT (DISC 25%)	BENT	318.80	239.10
1	END, PANEL SUB-ASSY, BODY LOWER BACK (DISC 25%)	DEFORMED	629.80	472.35
1	TAIL GATE PANEL SUB ASSY, BACK DOOR (DISC 25%)	BENT	929.60	697.20
1	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY (DISC 25%)	CRACKED	891.20	668.40
1	NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR (DISC 25%)	NECESSARY	52.30	39.22
1	EMBLEM SUB-ASSY REAR (DISC 25%)	NECESSARY	46.30	34.72
1	NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR (DISC 25%)	NECESSARY	52.30	39.22
1	SPOILER SUB-ASSY, REAR (DISC 25%)	CRACKED	1,322.10	991.57
1	MOULDING SUB-ASSY, ROOF DRIP SIDE FINISH, REAR LH (DISC 25%)	CRACKED	52.70	39.52
1	MOULDING SUB-ASSY, ROOF TOP (DISC 25%)	CRACKED	637.40	478.05
2	TAIL GATE BACK DOOR HINGE ASSY, RH & LH @ \$59.10 (DISC 25%)	BENT	118.20	88.65
1	TAIL GATE MOULDING GLASS, BACK DOOR (DISC 25%)	NECESSARY	29.70	22.27
1	TAIL GATE MOULDING LOWER GLASS, BACK DOOR (DISC 25%)	NECESSARY	19.70	14.77
1	LENS & BODY, REAR COMBINATION LAMP LH (DISC 10%)	CRACKED	438.10	394.29
1	SENSOR REVERSE (SN)	DAMAGED	180.00	180.00
2	PIXEL STICKER @ \$60.00 (SN)	NECESSARY	120.00	120.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
2	SEALANT W/SCREEN @ \$37.00 (SN)	NECESSARY	74.00	74.00
1	PAD, RR BUMPER, RH & LH, 1	NOT NECESSARY	3.80	-
1	PAD, RR BUMPER, RH & LH, 2	NOT NECESSARY	3.80	-
1	PAD, RR BUMPER, RH & LH, 3	NOT NECESSARY	3.80	-

Report Ref No. CC3/CT118002371/Smb3s2



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 (\$)
1	SEAL, RR BUMPER ARM, RH & LH	NOT NECESSARY	11.00	-
1	TAIL GATE LOWER GLASS SUB-ASSY, BACK DOOR	NOT NECESSARY	725.90	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	TAIL GATE GLASS SUB-ASSY, BACK DOOR	NOT NECESSARY	1,569.70	-
1	TAIL GATE WEATHERSTRIP, BACK DOOR	NOT NECESSARY	360.70	-
2	LAMP ASSY, LICENSE PLATE @ \$63.70	NOT NECESSARY	127.40	-
1	NUMBER PLATE	NOT NECESSARY	35.00	-
1	NUMBER PLATE FRAME	NOT NECESSARY	25.00	-
1	TAIL GATE LOCK ASSY, BACK DOOR	NOT NECESSARY	452.10	-
1	TAIL GATE LOCK COVER, BACK DOOR	NOT NECESSARY	25.30	-
1	TAIL GATE STRIKER ASSY, BACK DOOR	NOT NECESSARY	24.90	-
1	TAILGATE BOARD ASSY	NOT NECESSARY	251.50	-
1	LAMP SET, STOP CENTER	NOT NECESSARY	186.50	-
1	LENS & BODY ASSY RR BUMPER, LH	NOT NECESSARY	486.80	-
1	PANEL SUB-ASSY, FENDER REAR LH	TO REPAIR SEE LABOUR	824.80	-
			12,310.10	5,532.91
	LABOUR			
	PANEL BEATING AND BODYWORK. INCLUSIVE OF THE REPAIR OF PANEL SUB-ASSY, FENDER REAR LH.		1,014.00	600.00
	SPRAY PAINT.		1,674.00	800.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	30.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO TRANSFER REAR TAILGATE MECHANISM.		120.00	60.00
	TO REMOVE AND REFIX REAR WINDSCREEN.		120.00	120.00
	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.		120.00	50.00
	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.		120.00	30.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			3,508.00	1,720.00
	GRAND TOTAL		15,818.10	7,252.91

Report Ref No. CC3/CT118002371/Smb3s2



RECOMMENDED COST OF REPAIRS			7,252.91
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Report Ref No. CC3/CTI18002371/Smb3s2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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