

ASS. REC. BY:

REF: CS/FCI18003442/Ktd3n2

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

CWS

From (Person):

Ang Yin Min

of

FCI

Date/Time:

21/2/18 @ 11:24am

Estimated Cost:

Bill to:

OD (TP) / VS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SHD 9451 G

Insured:

SHD 8554 A

at Workshop m/s:

Trans- Carb

Tel:

G 287 6666

of

No. 2, AMK St. 63

Policy No:

Claim No:

D18001493MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 17/2/2018

CA / REV / REP. / REV 24 HRS

lwp'

H.O.D. Endorsement:

Date/Time:

10:50am @ 22/2/18

Person Contacted:

candy

Vehicle:

IN/OUT

Date/Time

Action/Instruction

(✓) Estimate

SHD 9451 G - CC3 / AXA14017068 / Kzy3w2

D.O.A: 31/8/14

SHD 8554 A - X

23/2/18 @

5pm revised to Ang Yin Min by email.

ASS. REC. BY:

REF:

FL2/

Kenneth

ASSIGNMENT

51108557A SHD84514

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. _____

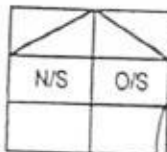
Sum Insured: _____

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: _____

1 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: _____

SHC 58451

Yr Regn: 021 12

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

Truck / Trailer or

Make: _____

Chevrolet Epica

c.c 1891

Colour

White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

688431

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

KL1LA69RJBB 085340

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: Giti

195/65R15

Kvestlake

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

TOYO / YOKO or

Front

R/Bal.

5

mm

Rear

R/Bal.

8

mm

L/Bal.

5

mm

L/Bal.

8

mm

D.O.A.

17/12/18

D.O.I.

21/12/18

Survey held at _____

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

O/S Rear

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

Date / Time

Action / Instruction

22/12

Puh parts to Nivita

11/100 @ 1350 (Red: 11893.04 : 89%)

RECEIVED 14 MAR 2018

Date/Time, File Pass to?

1) 14B Typst

Date/Time, File Return to?

2)

Report Format: TP

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

1350

Days Of Repair: 1.5

Resurvey No. of Trip: _____

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

TOTAL

3x15 = 45

170 + 45

50

10

275

**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/FCI18003442/Ktd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-02-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 8554A	Veh. Inspected	SHD 9451G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18001493MFSH	Excess (\$)	0.00	
Assign From	CWS (AUNG YIN MIN)	Assign Date	23/02/2018	
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	17/02/2018	Inspection Date	21/02/2018	
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.				

MOTOR SURVEY ASSIGNMENT

Date	20-02-2018	Our Ref No. D18001493MFSH
Accident Date	17-02-2018	Claim Type. Third Party
Insured Vehicle	SHD8554A	Third Party Vehicle. SHD9451G
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	CANDY KONG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

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.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	AUNGYM	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/235175)



PRI Documents



Close



PRI Header Details

Claim No	D18001493MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & TRANS-C/
Workshop Name	TRANS-CAB AUTO SERVICES PTE LTD (Contact Person : CANDY KONG)	Survey Location & Contact Details	NO. 2 ANG MO KIO STREET 63 Mobile: 0 , Phone: 62876666 , Fax: 62571330 EmailId: CANDY.KONG@TRANSCAB.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHD8554A	TP Vehicle No	SHD9451G
PRI Recieved Date	20-02-2018 09:55:44 PM	Surveyor Appointed Date	21-02-2018 11:23:31 AM	Surveyor Accept Date	23-02-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	23-02-2018	Upload Survey Report *:	Choose File
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Vehicle Particulars

Make	Please Select Make	Model	Please Select Model	Year	Select Year
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 23 February 2018 5:00 PM
To: 'Claim Workflow System'; assignments
Cc: AUNGYINMIN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18001493MFSH/1
Attachments: CSFC18003442Ktd3.pdf

Dear Yin Min,

Enclosed herewith preliminary advice of SHD 9451G.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Friday, 23 February 2018 3:04 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: AUNGYINMIN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18001493MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Wednesday, 21 February 2018 11:24 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; AUNGYINMIN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18001493MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited



Auto
Consultants
Pte Ltd

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

Your Ref: D18001493MFSH

Date: 23 February 2018

Our Ref: CS/FCI18003442/Ktd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

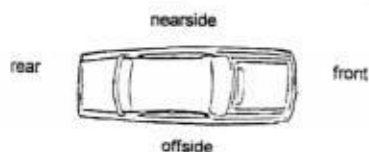
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9451G .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 21/02/2018 at the premises of M/s TRANS-CAB, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>13,243.04</u> .
Revised Estimate Amount	: S\$ <u>1,350.00 (Lump Sum)</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 the o/s rear portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD9451G
Vehicle to be Exported:	Yes
Intended De-registration Date:	19 Feb 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1443988K
Chassis No.:	KL1LA69RJBB065340
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,834.00
Original Registration Date:	28 Feb 2012
First Registration Date:	28 Feb 2012
Transfer Count:	0
Actual ARF Paid:	\$13,834.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2020
PARF Rebate Amount:	\$9,683.00
Intended COE Rebate Details	

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

SHD9451G - FCIL**AAD1802-170***Not Authorised
11 Sep 8 1350*

Vehicle No.:

SHD9451G - CANDY

Chassis No.:

KL1LA69RJB065340

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Date of Accident :

17.02.2018

Third Party Insurer :

FCIL**PART****LIST**

1	1	Side Rocker Panel Garnish RH	\$	<i>SH</i> 236.40	} X
2	1	Rear Door RH	\$	<i>R</i> 1,133.00	
3	1	Rear Door Guide RH Chrome Moulding	\$	<i>SH</i> 60.00	
4	1	Rear Door Outer Handle RH	\$	<i>SH</i> 125.00	
5	1	Rear Door Weatherstrip RH	\$	<i>SH</i> 138.79	
6	1	Rear Fender RH	\$	<i>R</i> 1,145.00	
7	1	Rear Fender Inner Cowling RH	\$	<i>SH</i> 298.00	
8	1	Rear Tail Lamp RH	\$	<i>SH</i> 479.30	} —
9	1	Rear Bumper	\$	<i>CM</i> 1,202.00	
10	1	Rear Bumper Beam	\$	<i>R</i> 239.94	X
11	1	Rear Bumper Centre Absorber	\$	<i>SH</i> 260.00	X
12	1	Rear Bumper Side Retainer RH	\$	<i>CM</i> 68.76	✓
13	1	Rear Bumper Reflectors RH	\$	<i>CM</i> 119.74	✓
14	1	Rear Bumper Tow Hook Cover	\$	<i>SH</i> 93.00	X

TOTAL	\$	5,598.93
10%	\$	559.89
	\$	5,039.04

Special Nett

1	1	Door Sticker "6555-3333" RH	\$	<i>SH</i> 80.00	} X
2	1set	Side Rocker Panel Garnish Clip RH	\$	<i>SH</i> 60.00	
3	1	Rear Tyre RH	\$	<i>SH</i> 360.00	
4	1	Rear Wheel Rim RH	\$	<i>SH</i> 254.00	
5	2	Rear Windscreen Sealant	\$	<i>SH</i> 80.00	
6	1	Rear Windscreen Inner Sponge Seal	\$	<i>SH</i> 100.00	
7	1Set	Rear Bumper Parking Sensor	\$	<i>SH</i> 300.00	} —
8	1Set	Rear Bumper Fastener Clip	\$	<i>SH</i> 30.00	
9	1Set	Rear Fender inner cowling clip RH	\$	<i>SH</i> 30.00	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-170

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9451G - FCIL

TOTAL	\$	1,294.00
TOTAL PARTS	\$	6,333.04

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00 ²⁰⁰¹
To Rust-Proofing Of The Affected Areas.	\$	~ 220.00 X
Putty and Spray Painting Of The Affected Portion.	\$	2,800.00 ²⁰⁰¹
To Check Electrical Lighting Concerned.	\$	170.00 ¹⁵¹
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
Towing Fees	\$	~ 120.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X

TOTAL	\$	6,910.00
Over All Total	\$	13,243.04

REPAIR DAYS

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:

10 DAYS*1 1/2 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

Affiliated to Federation Internationale Des Experts En Automobile				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18003442/Ktd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 15-03-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 8554A	Veh. Inspected	SHD 9451G	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18001493MFSH	Excess (\$)	0.00	
Assign From	AUNGYM	Assign Date	21/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB065340	Colour	WHITE / RED	
Odometer	686431	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	5 mm	
L/H Front Tyre	195/65 R15	GITI	5 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	8 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/02/2018	Inspection Date	21/02/2018	
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:		1.500 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9451G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	-
1	REAR DOOR RH	TO REPAIR SEE LABOUR	1,133.00	-
1	REAR DOOR GUIDE RH CHROME MOULDING	SERVICEABLE	60.00	-
1	REAR DOOR OUTER HANDLE RH	SERVICEABLE	125.00	-
1	REAR DOOR WEATHERSTRIP RH	SERVICEABLE	138.79	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER COWLING RH	SERVICEABLE	298.00	-
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR BUMPER	CRACKED	1,202.00	1,202.00
1	REAR BUMPER BEAM	TO REPAIR SEE LABOUR	239.94	-
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE RETAINER RH	CRACKED	68.76	68.76
1	REAR BUMPER REFLECTORS RH	CRACKED	119.74	119.74
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
	LESS 10% DISCOUNT		-559.89	-139.05
			5,039.04	1,251.45
SPECIAL NETT ITEMS				
1	DOOR STICKER "6555-3333" RH (SN)	NOT NECESSARY	80.00	-
1	SET SIDE ROCKER PANEL GARNISH CLIP RH (SN)	NOT NECESSARY	60.00	-
1	REAR TYRE RH (SN)	SERVICEABLE	360.00	-
1	REAR WHEEL RIM RH (SN)	SERVICEABLE	254.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	SERVICEABLE	100.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR FENDER INNER COWLING CLIP RH (SN)	NOT NECESSARY	30.00	-
			1,294.00	30.00



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR DOOR RH, REAR FENDER RH AND REAR BUMPER BEAM.		2,700.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	220.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,800.00	200.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TOWING FEES	NOT NECESSARY	120.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
			6,910.00	415.00
	GRAND TOTAL		13,243.04	1,696.45
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,350.00

Report Ref No. CS/FC118003442/Ktd3n2

KONG SENG CHEONG

Licensed Appraiser

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. 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.