

22/03/2002

ASS. REC. BY:

REF: CS/FCI18004738/Rld3^{nt}

Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

From (Person):

Sithara

of

FCI

Date/Time:

12/3/18 @ 5:58pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLF 5044S

Insured:

SHA0483P

at Workshop m/s

Auto Insure

Tel:

88332626

of

G Mersiling Leue

Policy No:

Claim No:

D18 002041 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

10/3/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

9:56am @ 13/3/18

Person Contacted:

Sam

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SLF 5044S-X

SHA 0483P-NA/MSG/17005523/h4

D.O.A : 18/3/2017

Sent preli thm email

Confirm with scene \$2515.16 @ 3days (Red: \$4408.64, 64%)

Surveyor Pagan

REF:

4597K

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLF 5044S

at Workshop m/s Auto INSURE

of 6, MARSHALL LANE

Insured: FCI / TP

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

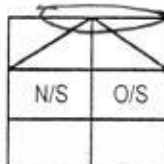
(Client's Record)

Make of Veh: _____

(Policy Condition)

Sam 88332626

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

Veh No: SLF 5044S Yr Regn: 2016 / AUG

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

Truck / Trailer or

Make: MAZDA 2 SEDAN 1.5L C.C. 1496

Colour: GRAY A/C: Insured / Std / NI / NA

Sp. Reading: 128689 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MM60L2SAAGW213488

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: 185/65R15

R: _____

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

TOYO / YOKO or TRIANGLE

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 10/03/18 D.O.I. 13/03/18

Survey held at Auto INSURE

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

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

RECEIVED 27 AUG 2018

Date/Time, File Pass to?



: Preli. Report



: Final Report

1) Input

Date/Time, File Return to?

2) _____

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

) \$ - RS. \$

Photos

Others

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Report Format: TP

Lump Sum / I.B.I: (\$ 2515.16)

TOTAL

294

145
50
50
49
294




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/FCI18004738/R1rd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 13-03-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 483P	Veh. Inspected	SLF 5044S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18002041MFSH	Excess (\$)	0.00	
Assign From	CWS (SITHARA)	Assign Date	13/03/2018	
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	10/03/2018	Inspection Date	13/03/2018	
Survey held at	AUTO INSURE PTE LTD 6 MARSILING LANE S739145			
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	12-03-2018	Our Ref No. D18002041MFSH
Accident Date	10-03-2018	Claim Type. Third Party
Insured Vehicle	SHA483P	Third Party Vehicle. SLF5044S
Survey Location	6 MARSILING LANE	
Contact Person.	SAM GOH	
Contact No.	315712626/ 88332626	Fax No. 63680081
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	AUTO INSURE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

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/235837)



PRI Documents



Close



PRI Header Details

Claim No	D18002041MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & AUTO INS
Workshop Name	AUTO INSURE PTE LTD (Contact Person : SAM GOH)	Survey Location & Contact Details	6 MARSILING LANE Mobile: 88332626 , Phone: 315712626 , Fax: 6368001 EmailId: CLAIMS01@WEB-DEZIGNERS.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHA0483P	TP Vehicle No	SLF5044S
PRI Recieved Date	12-03-2018 06:33:22 PM	Surveyor Appointed Date	12-03-2018 05:57:35 PM	Surveyor Accept Date	13-03-2018 1

Survey Report Upload

Surveyor Inspection Date *:	<input type="text"/>	Surveyor Report Date	13-03-2018	Upload Survey Report *:	<input type="button" value="Choose File"/>
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Vehicle Particulars

Make	<input type="text" value="Please Select Make"/>	Model	<input type="text" value="Please Select Model"/>	Year	<input type="text" value="Select Year"/>
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks



Auto
Consultants
Pte Ltd

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

Your Ref: D18002041MFSH

Our Ref: CS/FCI18004738/R1rd3

The Motor Claims Department
First Capital Insurance Ltd

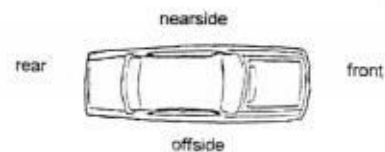
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLF 5044S .

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13/03/2018 at the premises of M/s AUTO INSURE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$ <u>6,148.60</u> .
Revised Estimate Amount	: S\$ <u>2,515.16</u> .
"Check" Items Amount	: S\$ <u>1,141.52</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 front portion.



Yours faithfully
RASUL
Automotive Assessor

Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Thursday, March 15, 2018 11:42 AM
To: 'Claim Workflow System'
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18002041MFSH/1
Attachments: SLF 5044S.pdf

Dear Sir/ Madam,

Enclosed preliminary revised for **SLF 5044S**.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Tuesday, March 13, 2018 11:22 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18002041MFSH/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: Monday, 12 March 2018 5:57 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18002041MFSH/1

Dear Sir/Mdm,

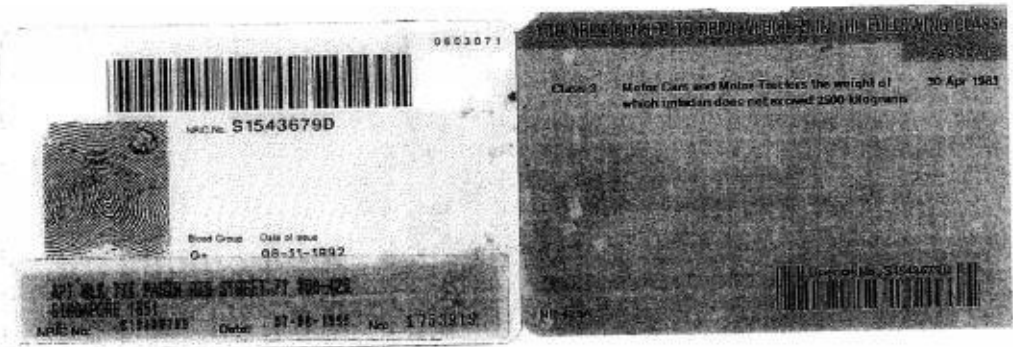
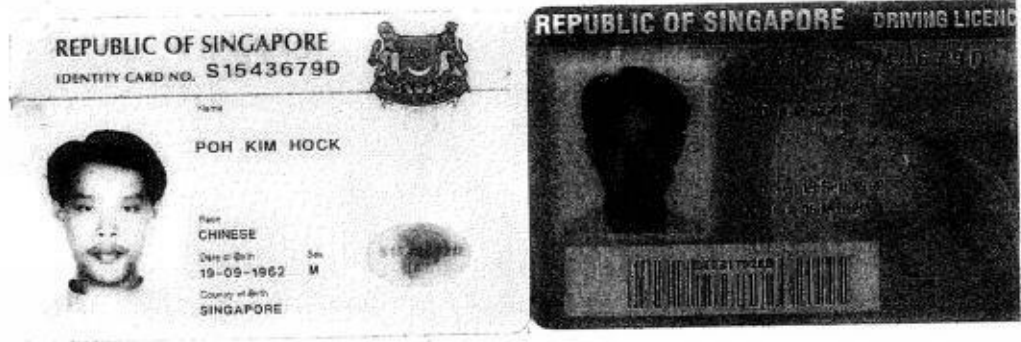
We refer to the above reference.

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
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.





Auto Insure Pte. Ltd.

Blk 3, 391A Woodlands Road
Yew Tee Industrial Estate
Singapore (677964)
E: claims@autoinsure.com.sg
W: www.autoinsure.com.sg
T: 6368 2788 F: 6368 0081
GST No.: 201437380M

Page No.1

AUTOMOBILE ASSESSMENT REPORT

Our Ref: SLF50445

Your Ref: SHA483P

Date: 13-Mar-18

BY EMAIL ONLY

(claims@autoinsure.com.sg)

ATTENTION: MOTOR CLAIMS DEPT

email: motor_claims@first-insurance.com.sg

First Capital Insurance Limited
6 Raffles Quay #21-00
Singapore 048580

Assessed Vehicle No	: SLF50445
Car Make and Model	: MAZDA2 1.5L SDN
Date of Accident	: 10-Mar-18
Date of Assessment	: 13-Mar-18

We have carried out a physical assessment of SLF50445
sustained damages to the FRONT portion of the vehicle.

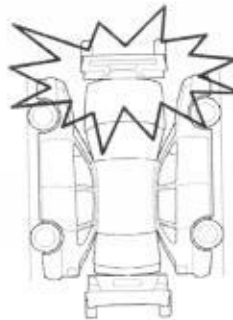
4. DESCRIPTION OF DAMAGE

At the time of the inspection observed that this vehicle had
sustained damages to the FRONT portion of the vehicle.

Please see attached schedule for details.

Remarks: NIL

Estimated Amount	:	P/P
Adjusted Amount	:	\$ 5,600.00
Est. Repair Days	:	4



** Considering that our vehicle is less than 6 months old.
We will not agree to any repair of parts, only replacement will be done. **

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.
The assessment was conducted on a **"WITHOUT PREJUDICE"** basis.

If we are not notified of anything within 14 Days from the date hereof, this report shall be treated
as correct.

Disclaimer
This report is intended for the exclusive use of the addressee solely in relation to the loss of occurrence in which the assessed vehicle is involved.
No liability or responsibility whatsoever shall be held by
AUTO INSURE PTE. LTD. For any reliance on this report by any third party.

Our Ref: SLF5044S
Your Ref: SHA483P

S/NO	QTY	DESCRIPTIONS	ASSESSED CONDITION	EST. BY WORKSHOP
PARTS REPLACEMENT - LIST ITEMS				
1	1	FRONT BUMPER		\$ 1,325.50
2	1	FRONT BUMPER TOP GARNISH		\$ 312.20
3	1	FRONT BUMPER REINFORCEMENT		\$ 580.60
4	1	FRONT BUMPER CENTER GRILLE		\$ 488.90
5	2	FRONT GRILLE CHROME MOULDING		\$ 280.00
6	1	FRONT BUMPER LOWER GRILLE		\$ 248.20
7	1	FOG LAMP COVER LH FRONT		\$ 144.95
8	1	FOG LAMP COVER RH FRONT		\$ 144.95
9	1	FRONT BUMPER GRILLE MAZDA LOGO		\$ 109.20
10	1	FRONT BUMPER LOWER COVER		\$ 320.00
			SUB TOTAL	\$ 3,954.50
			LESS 20%	\$ 790.90
			TOTAL AMOUNT	\$ 3,163.60

DE /
DG /
7x5u
i fare
CRA /
7x5u
X 2m
X 5u
cut /

S/NO	QTY	SPECIAL NETT ITEMS	ASSESSED CONDITION	EST. BY WORKSHOP
1	1 SET	FRONT BUMPER CLIPS		\$ 60.00
2	1	FRONT LICENCE PLATE WITH HOLDER		\$ 75.00
SUB TOTAL				\$ 135.00
TOTAL PARTS COST				\$ 3,298.60

nn /
35 CPA /

Our Ref: SLF5044S

Your Ref: SHA483P

S/NO	DESCRIPTION	EST. BY WORKSHOP
LABOUR & PAINTWORK		
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS	\$ 1,280.00
2	TOWING CHARGE	\$ -
3	TO REMOVE/REFIX HEADLAMP FOCUS	\$ 150.00
4	TO REMOVE/INSTALL REAR WINDSCREEN	\$ -
5	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR	\$ 450.00
6	TO REMOVE / REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS	\$ 100.00
7	TO REMOVE / INSTALL REAR REVERSE SENSOR	\$ -
10	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	\$ 600.00
11	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	\$ 150.00
12	TO VACUUM, WAXING & CLEAN	\$ 100.00
13	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	\$ 100.00
TOTAL BEFORE GST		\$ 6,148.60
GST 7%		\$ 430.40
TOTAL (PARTS & LABOUR):		\$ 6,579.00

300
x 11
x 11
x 11
x 11
nn
300
x 11
x 11
30
6923.80

Adjustments / Recommendations

Our estimator have thoroughly inspected each and every item on the estimate against physical damage found on the vehicle and have listed the breakdown of our finding and recommendation.

Our Workshop has agreed to undertake the job at a sum of \$5600.00 for direct settlement with the third party insurance.

Yours Faithfully,

Jason Heng
Claims Director

Rasul
Hp 90010068

3 days

HS

13/03/18 @ 1520

Resy after repair

15/3/18

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 Insure Pte. Ltd.

6 Marsiling Lane
Singapore (739145)
E: claims@autoinsure.com.sg
W: www.autoinsure.com.sg
T: 3157 2626 F: 6368 0081
GST No.: 201437380M

Supplementary Items

Our Ref: SLF5044S

Your Ref: SHA483P

S/NO	QTY	DESCRIPTIONS	ASSESSED CONDITION	EST. BY WORKSHOP
1	1	<u>PARTS REPLACEMENT - LIST ITEMS</u> BONNET ✕		\$ 969.00 <i>repair ✓</i>
			SUB TOTAL	\$ 969.00
			LESS 20%	\$ 193.80
			TOTAL	\$ 775.20



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/FCI18004738/R1rd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 28-08-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 483P	Veh. Inspected	SLF 5044S
Policy No.	D-18088937MFSH	Coverage (\$)	0.00
Claim No.	D18002041MFSH	Excess (\$)	0.00
Assign From	SITHARA	Assign Date	12/03/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA2 SEDAN 1.5L	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	MM6DL2SAAGW213488	Colour	GREY
Odometer	128689	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R15	TRIANGLE	5 mm
L/H Front Tyre	185/65 R15	TRIANGLE	5 mm
R/H Rear Tyre	185/65 R15	TRIANGLE	5 mm
L/H Rear Tyre	185/65 R15	TRIANGLE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	10/03/2018	Inspection Date	13/03/2018
Survey held at	AUTO INSURE PTE LTD 6 MARSILING LANE S739145		

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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 5044S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	1,325.50	1,325.50
1	FRONT BUMPER TOP GARNISH	DEFORMED	312.20	312.20
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	580.60	-
1	FRONT BUMPER CENTRE GRILLE	SERVICEABLE	488.90	-
2	FRONT GRILLE CHROME MOULDING	CRACKED	280.00	280.00
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	248.20	-
1	FOG LAMP COVER LH FRONT	NOT NECESSARY	144.95	-
1	FOG LAMP COVER RH FRONT	NOT NECESSARY	144.95	-
1	FRONT BUMPER GRILLE MAZDA LOGO	SERVICEABLE	109.20	-
1	FRONT BUMPER LOWER COVER	CUT	320.00	320.00
1	BONNET (ADDITIONAL)	TO REPAIR SEE LABOUR	969.00	-
	LESS 20% DISCOUNT		-984.70	-447.54
			3,938.80	1,790.16
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	60.00	60.00
1	FRONT LICENCE PLATE WITH HOLDER (SN)	CRACKED	75.00	35.00
			135.00	95.00
LABOUR				
	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS;PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS.INCLUSIVE OF THE REPAIR OF BONNET.		1,200.00	300.00
	TOWING CHARGE. (NPA)	NOT NECESSARY	-	-
	TO REMOVE/REFIX HEADLAMP FOCUS.	NOT NECESSARY	150.00	-
	TO REMOVE/INSTALL REAR WINDSCREEN. (NPA)	NOT NECESSARY	-	-
	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR.	NOT NECESSARY	450.00	-
	TO REMOVE/REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS.	NOT NECESSARY	100.00	-
	TO REMOVE/INSTALL REAR REVERSE SENSOR. (NPA)	NOT NECESSARY	-	-

Report Ref No. CS/FCI18004738/R1rd3n2



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 (\$)
	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED.		600.00	300.00
	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS.	NOT NECESSARY	150.00	-
	TO VACUUM, WAXING & CLEAN.	NOT NECESSARY	100.00	-
	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS.		100.00	30.00
			2,850.00	630.00
	GRAND TOTAL		6,923.80	2,515.16
RECOMMENDED COST OF REPAIRS				2,515.16

Report Ref No. CS/FCI18004738/R1rd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

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.