

15/02/18

INS. CASE OWNER:

Sharan

CC 3/CTI18005318 / R129312

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

20/03/18

Date / Time:

20/03/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G2 7122X

Claim No.:

SNM18D0145902/2/LKKDS

Name of Insured:

ALL BEST AIR-CONDITIONING
& ELECTRICAL PTE LTD

Policy No.:

DMCVSN1333741704

Insured Tel No.:

HP: 9067 0600

Make / Model:

MITSUBISHI L300-2.50CM

Excess Sec II :SS

D.O.A: 12/02/18

Place of Accident:

HOUGHAN AVENUE 9

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age: YONG WEI LIP

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

Driver Tel No.: 9107 9376

(V/L) YES / NO

Insured Liability: % Final ? Yes / No

SHD 11158



INSRS:

WSP: Ranie Mto (dust)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 11158 - CC4/16612010916/H189352 DOA: 31/05/18
- N3712V14000213/4/1 DOA: 13/01/14
- N3012V1401982/2/1 DOA: 12/04/14
G2 7122X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

26/3/18 (After)

26/3/18 = 5PM

CALLED OLD COMPANY CONFIRMED ACCIDENT. OLD REAR ENDED
TP. INFORM TP CLAIM AGREED TO SETTLE AND AVOID REPAIR
NO ISSUE.

23.5.18

FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 23 MAY 2018

RECEIVED 12 JUL 2018

PRELIMINARY ADVICE

Date/Time: 22/03/18

Sent By:

Shirley Hwee

FINALIZATION

Date/Time: 17-5-18

Confirm with: GOM

Confirm by: MIB

Repair Cost:

43 SS3,000

(5 days) Reduction:

47 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 10-7-18

Confirm with: GARY

Email ☒Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

01/06/1 SS3,210.00

OLD REAR ENDED TP.

Loss of Rental (LOR):

SS 512.65

(5 days) x 100.53

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 200.00

(\$ 40 x 5 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

(Tick only one)

GIA/LTA Search

SS2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total:

SS3,924.65

Global Sum SS: 3,924.65

FINAL PAYMENT

Date/Time: 10-7-18

Confirm with: GARY

Email ☒Call ☐

Payee 1:

SS3,924.65

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/CTI18005318/R1es3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 21-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GZ 7172X	Veh. Inspected	SHD 1115E
Policy No.	DMCVSN1333741704	Coverage (\$)	0.00
Claim No.	SNM18D01459C02/2/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	21/03/2018
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	17/03/2018	Inspection Date	20/03/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		
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/CTI18005318/R1es3

Date: 21/03/2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 1115E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.03.2018 at the premises of M/s Premier Automotive Services Pte Ltd (Changi South) and have the following to report

Workshop Estimate Amount	: S\$	5,616.00
Revised Estimate Amount	: S\$	2,931.60
"Check" Items Amount	: S\$	852.30
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 days

Remarks :

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

REF: CTI

ASSIGNMENT

From: Date: 20/03/18

Estimated Cost:

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: SHB 1185E
at Workshop m/s Premier Automotive
of 23 Chongji South Ave 2 # 01-02
Insured:

Policy No.

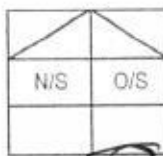
Claims No.

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: 5 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'wp

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

451 + 3,000 (RED: + 2,616.00 47%)

Veh No: SHB 1185E Yr Regn: 2016 / PGB

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

Truck / Trailer or

Make: KIA OPTIMA 1.7A C.C. 1685

Colour: ~~Grey~~ Silver A/C: Insured / Std / NI / NA

Sp. Reading: 24182 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAG M414 MF 5659605

Gen. Cond: Good ☒ Fair / Poor / BurntSteering: ☒ Order / Jammed / Leaked / Burnt orBrake: ☒ Order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/65R16

R: ~

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

TOYO / YOKO or

MAXXIS

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A.

D.O.I. 20/03/18

Survey held at PREMIER

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

REAR O/S

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

Date/Time: File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time: File Return to?

1) \$ + RS \$

2) Photos

3) Others

Report Format :

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

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

TOTAL

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	03 Feb 2016 / 09:18:33	Receipt No.:	AACCK001-AX239-160203-000015
Asset Type:	Vehicle	Transaction Amount:	\$66,720.00
Asset ID:	SHD1115E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160203091833365363		

Vehicle No.:	SHD1115E
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	03 Feb 2016
Original Registration Date:	03 Feb 2016
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5659605
Engine No.:	D4FDFH314404
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$22,528.00
Minimum PARF Benefit:	\$14,124.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	03 Feb 2016 09:18:33
COE No.:	2016020301003301W
COE Expiry Date:	02 Feb 2024
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$43,040.00
Lifespan Expiry Date:	02 Feb 2024

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

19-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1115 E

1 pc	Bootlid emblem	\$	27.00	na ✓
1 pc	Bootlid CRDi	\$	29.00	na ✓
1 pc	Boot lid rubber weatherstrip	\$	96.00	cut ✓
1 pc	Boot lid lower garnish	\$	290.00	R ✓
1 pc	End panel	\$	250.00	R ✓
1 pc	Rear o/s tail lamp	\$	421.00	CR ✓
1 pc	Rear bumper	\$	696.00	DE ✓
1 pc	Rear bumper lower cover	\$	206.00	DE ✓
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	\$	58.00	X LH n/s ✓
1 pc	Rear bumper inner sponge	\$	114.00	? CR ✓
1 pc	Rear bumper reinforcement	\$	607.00	ERA ✓
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	\$	108.00	? CR ✓
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	\$	36.00	? CR ✓
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	\$	36.00	? CR ✓
1 pc	Rear bumper reflector o/s	\$	46.00	? CR ✓
		\$	3,020.00	
		Less 10%	\$	302.00
			\$	2,718.00

S/NETT

1 set	Rear bumper clips	\$	48.00	na ✓
1 pc	Rear bumper top protector	\$	50 80.00	na ✓
1 set	End panel inner garnish clips	\$	30.00	na ✓
1 set	Bootlid lower garnish clips	\$	30 60.00	na ✓
1 set	Bootlid stickers	\$	40 100.00	
1 set	Reverse sensor	\$	280.00	200 na ✓

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1115 E

Sundry <i>nr</i>	\$ 50.00 10
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 120.00 60
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 80
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, straighten, repair, reshape and adjust of the bootlid, etc	\$ 850.00 450
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel	\$ 950.00 540
To apply rustproofing on the repaired and replaced panels.	\$ 150.00 40
	<u>\$ 5,616.00</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Rasul
HP 90010068
5 days
4/5
20/03/18 P 1535

Resy after repair

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:

Shirley Hiew (LKK Auto)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Friday, 23 March 2018 5:05 PM
To: Shirley Hiew (LKK Auto); Claims Dept of CTI; Sharon Han; Asher Sng (LKKAuto)
Cc: Lucas Lee; Adeline Chng; Vic (LKKAuto); Admin A
Subject: OUR REF:SNM18D01459C02/2/LKKDS & YR REF: SHD1115E (TP : LKK REF - CC3/CTI18005318/R1es3) on 17/03/2018
Attachments: MLHM18036704-GZ7172X.pdf; SNM18D01459C02 20180323 TO INSURED - GZ7172X-LKKDirectSettlementAccidentLtr.pdf

Dear Shirley,

We refer to your email of 22nd March 2018.

We attached a copy of our Assignment Letter and Insured's SAS Report for your necessary action.

Please be advised that the claim handle for this case is Sharon Han 6389 6193.

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Thursday, 22 March, 2018 10:46 AM
To: Claims Dept of CTI; Sharon Han; Asher Sng (LKKAuto)
Cc: Lucas Lee; Adeline Chng; Vic (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GZ7172X (OI : CTI - TBA) AND SHD1115E (TP : LKK REF - CC3/CTI18005318/R1es3) on 17/03/2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 1115E at M/s Premier Automotive Services Pte Ltd – Changi South.

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 Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

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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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18005318/R1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 13-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GZ 7172X	Veh. Inspected	SHD 1115E
Policy No.	DMCVSN1333741704	Coverage (\$)	0.00
Claim No.	SNM18D01459C02/2/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	20/03/2018

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA 1.7	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KNAGM414MF5659605	Colour	SILVER
Odometer	241182	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	MAXXIS	5 mm
L/H Front Tyre	205/65 R16	MAXXIS	5 mm
R/H Rear Tyre	205/65 R16	MAXXIS	5 mm
L/H Rear Tyre	205/65 R16	MAXXIS	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	17/03/2018	Inspection Date	20/03/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

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:	5 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. SHD 1115E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID EMBLEM	NECESSARY	27.00	27.00
1	BOOTLID CRDI	NECESSARY	29.00	29.00
1	BOOT LID RUBBER WEATHERSTRIP	CUT	96.00	96.00
1	BOOT LID LOWER GARNISH	TO REPAIR SEE LABOUR	290.00	-
1	END PANEL	TO REPAIR SEE LABOUR	250.00	-
1	REAR O/S TAIL LAMP	CRACKED	421.00	421.00
1	REAR BUMPER	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER	DEFORMED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00	O/S NECESSARY / N/S NOT NECESSARY	58.00	29.00
1	REAR BUMPER INNER SPONGE	CRACKED	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY O/S & N/S	BENT	108.00	108.00
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	CRACKED	36.00	36.00
1	REAR BUMPER REFLECTOR O/S	CRACKED	46.00	46.00
	LESS 10% DISCOUNT		-302.00	-245.10
			2,718.00	2,205.90
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	REAR BUMPER TOP PROTECTOR (SN)	NECESSARY	80.00	50.00
1	SET END PANEL INNER GARNISH CLIPS (SN)	NECESSARY	30.00	30.00
1	SET BOOTLID LOWER GARNISH CLIPS (SN)	NECESSARY	60.00	30.00
1	SET BOOTLID STICKERS (SN)	NECESSARY	100.00	40.00
1	SET REVERSE SENSOR (SN)	NOT WORKING	280.00	200.00
1	SUNDRY (SN)	NECESSARY	50.00	10.00
			648.00	408.00

Report Ref No. CC3/CTI18005318/R1ea3n2

**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			
	TO DISMANTLE/REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	60.00
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIR.		180.00	80.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT/WELD, CUT-OFF THE END PANEL, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE BOOTLID, ETC. INCLUSIVE OF THE REPAIR OF BOOT LID LOWER GARNISH AND END PANEL.		850.00	450.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR BUMPER, END PANEL.		950.00	540.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		150.00	40.00
			2,250.00	1,170.00
GRAND TOTAL			5,616.00	3,783.90
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,000.00

Report Ref No. CC3/CTI18005318/R1ea3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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