

ASS. REC. BY:

REF:

CS/FCL18006959/Uqbn2

Special Instruction:

Surveyor: Marius.

ASSIGNMENT (Office)

From (Person): WIS Eileen Lee

of

FCL

Date/Time: 13042018 5:44pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLX 1933H

Insured:

SHD 4788T

at Workshop m/s

Hock Wah

Tel:

6441 5655

of

Blk 3011 Badok Ind Park E #01-2008

Policy No:

Claim No:

D18002859MTSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

30032018

(Client's Record)

CA / REV / REP. / REV 24 HRS wpi

H.O.D. Endorsement:

Date/Time:

16042018 10:30am

Person Contacted:

Mavis

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLX 1933H - x
	SHD 4788T - CS/AGI 8005995/Klbn2
17/4/18-	3:33pm revert via email preli advise

D.O.A: 300318

FCI/ ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SLX1933Hat Workshop m/s hodenah

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: 2 Consistent? : Yes or NoGIA / PR Seen: 4 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLum Sum: 13.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLX1933H Yr Regn: 3 1 18Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: mit Attrage C.O. 1193Colour: Grey A/R: Insured / Std / NI / NASp. Reading: 900 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MMBSTAI3AJH001613Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55.R15

R: _____

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

TOYO / YOKO or

Front

R/Bal. 2 mmL/Bal. 2 mmD.O.A. 30/3/18

Survey held at _____

Rear

R/Bal. 2 mmL/Bal. 2 mmD.O.A. 16/4/18Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
12/5/18	vehicle hasn't send in for repair including unclear toward.
14/5/18	Submit Prelim. report.

RECEIVED 14 MAY 2018

Date/Time, File Pass to?



: Preli. Report

13/4/18 turner

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS \$:

Photos

Others

TOTAL

170+15

50

66

301

Report Format :

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



Auto
Consultants
Pte Ltd

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

Your Ref: D18002859MFSH

Date: 17/4/2018

Our Ref: CS/FCI18006959/Uqb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

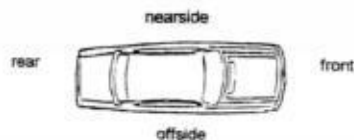
INITIAL INSPECTION REPORT OF VEHICLE NO. SLX 1933H

Please be informed that we had conducted the inspection of the abovementioned vehicle 16/04/2018 at the premises of M/s Hock Wah and have the following to report: -

Workshop Estimate Amount	: S\$ 11,577.60
Revised Estimate Amount	: S\$ 4,426.60
"Check" Items Amount	: S\$ 2,383.70
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

The vehicle sustained damages at the o/s front portion.



Comments/ Present Status:

Damages Consistent.

Yours faithfully

Marcus

Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	13-04-2018	Our Ref No. D18002859MFSH
Accident Date	30-03-2018	Claim Type. Third Party
Insured Vehicle	SHD4788T	Third Party Vehicle. SLX1933H
Survey Location	BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4#01-2008/10/12	
Contact Person.	MAVIS ER	
Contact No.	64415655/ 0	Fax No. 62438121
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	HOCK WAH MOTOR WORKSHOP PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

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.

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Tuesday, 17 April 2018 3:33 PM
To: Admin-D (LKKAuto); 'Claim Workflow System'; assignments
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18002859MFSH/1
Attachments: PRELI ADVISED SLX 1933H.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SLX 1933H**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Monday, 16 April 2018 10:32 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18002859MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Friday, 13 April, 2018 5:44 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18002859MFSH/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

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	2300J

Vehicle Details

Vehicle No.:	SLX1933H
Vehicle to be Exported:	No
Intended De-registration Date:	16 Apr 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	ATTRAGE 1.2 CVT
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	3A92UGR5141
Chassis No.:	MMBSTA13AJH001653
Maximum Power Output:	59.0 kW (79 bhp)
Open Market Value:	\$13,292.00
Original Registration Date:	20 Mar 2018
First Registration Date:	20 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$5,000.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Mar 2028
PARF Rebate Amount:	\$3,750.00

Intended COE Rebate Details

COE Expiry Date:	19 Mar 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$38,200.00
COE Rebate Amount:	\$37,912.00
Total Rebate Amount:	\$41,662.00

The information contained herein is correct as at 16 Apr 2018

OK

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : S7512300J
CHUA ENG KOK
BLK 752 JURONG WEST ST74
15-26
SINGAPORE 640752
TEL : FAX :
PH : 91009553
ATTN :

NOT ALLOCATED
16/4/18
Take photo before repair
4 day

ESTIMATE BILL

Number : EB00004798
Date : 13/4/2018
Case No : AD00009668
Vehicle No : SLX1933H
Chassis : MMBSTA13AJH001653
Year of Mfr : 2017
Policy No : P10052926R00
Model : MITSUBISHI
ATTRAGE

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	FRONT FENDER RH <i>different</i>	1.0	438.00	10	394.20
2	FRONT FENDER SHIELD LH <i>To</i>	1.0	93.00	10	83.70
3	FRONT FENDER SHIELD RH <i>To</i>	1.0	93.00	10	83.70
4	FRONT WHEEL BEARING LH <i>17</i>	1.0	114.00	10	102.60
5	FRONT WHEEL BEARING RH	1.0	114.00	10	102.60
6	FRONT SHOCK ABSORBER RH	1.0	428.00	10	385.20
7	FRONT SHOCK ABSORBER MOUNTING RH <i>17</i>	1.0	89.00	10	80.10
8	FRONT SHOCK ABSORBER STOPPER RH <i>17</i>	1.0	29.00	10	26.10
9	FRONT LOWER ARM RH	1.0	304.00	10	273.60
10	FRONT KNUCKLE ARM RH	1.0	329.00	10	296.10
11	FRONT HEADLIGHT RH <i>CR</i>	1.0	544.00	10	489.60
12	FRONT HEADLIGHT LOWER BRACKET RH	1.0	18.00	10	16.20
13	FRONT BUMPER <i>Dis</i>	1.0	666.00	10	599.40
14	FRONT BUMPER SIDE RETAINER LH <i>one</i>	1.0	18.00	10	16.20
15	FRONT BUMPER SIDE RETAINER RH <i>one</i>	1.0	18.00	10	16.20
16	FRONT BUMPER BRACKET LH <i>17</i>	1.0	18.00	10	16.20
17	FRONT BUMPER BRACKET RH <i>17</i>	1.0	18.00	10	16.20
18	FRONT BUMPER TOWING COVER	1.0	15.00	10	13.50
19	FRONT BUMPER FOG LAMP LH <i>17</i>	1.0	491.00	10	441.90
20	FRONT BUMPER FOG LAMP RH <i>CR</i>	1.0	491.00	10	441.90
21	FRONT BUMPER FOG LAMP GRILLE AND CHROME LH <i>one</i>	1.0	120.00	10	108.00
22	FRONT BUMPER FOG LAMP GRILLE AND CHROME RH <i>one</i>	1.0	120.00	10	108.00
23	FRONT GRILLE <i>SCR</i>	1.0	525.00	10	472.50
24	FRONT GRILLE LOGO <i>SCR</i>	1.0	48.00	10	43.20
25	FRONT BUMPER LOWER CENTER GRILLE <i>17</i>	1.0	156.00	10	140.40
26	FRONT ENGINE LOWER DUST COVER	1.0	106.00	10	95.40
27	FRONT DRIVE SHELF RH <i>17</i>	1.0	1,182.00	10	1,063.80
28	FRONT ENGINE CROSS MEMBER	1.0	779.00	10	701.10
Nett Price - Parts Sub Total					6,627.60
29	FRONT RIM LH <i>17</i>	1.0	710.00	0	710.00
30	FRONT RIM RH <i>one/3ef</i>	1.0	710.00	0	710.00
31	FRONT TYRE LH <i>17</i>	1.0	380.00	0	380.00
32	FRONT TYRE RH <i>one</i>	1.0	380.00	0	380.00

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4.
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : S7512300J
CHUA ENG KOK
BLK 752 JURONG WEST ST74
15-26
SINGAPORE 640752
TEL : FAX :
PH : 91009553
ATTN :

ESTIMATE BILL

Number : EB00004798
Date : 13/4/2018
Case No : AD00009668
Vehicle No : SLX1933H
Chassis : MMBSTA13AJH001655
Year of Mfr : 2017
Policy No : P10052926R00
Model : MITSUBISHI
ATTRAGE

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
33	FRONT NUMBER PLATE <i>scr</i>	1.0	30.00	0	30.00
34	FRONT NUMBER PLATE HOLDER <i>scr</i>	1.0	30.00	0	30.00
35	FRONT BONNET - REPAIR <i>rx</i>	1.0			
36	FRONT BUMPER REINFORCEMENT - REPAIR <i>rx</i>	1.0			
37	FRONT SUPPORT PANEL - REPAIR <i>rx</i>	1.0			
38	FRONT FENDER <i>rx</i> - REPAIR <i>rx</i>	1.0			
Special Nett Price - Parts Sub Total					2,240.00
Parts Total					8,867.60
39	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	900.00	0	450 900.00
40	SPRAY PAINT ON THE AFFECTED AREAS	1.0	900.00	0	600 900.00
41	ANTI-RUST COATING	1.0	250.00	0	30 250.00
42	TO REMOVE & REFIT UNDERCARRIAGE	1.0	500.00	0	30 500.00
43	WIRING	1.0	40.00	0	20 40.00
Labour 1 Sub Total					2,590.00
<i>To conduct wheel Alignment</i>					120.00 - 10
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					11577.60
SINGAPORE DOLLARS : TWELVE THOUSAND TWO HUNDRED FIFTY-NINE AND CENTS SIXTY-THREE ONLY			Less Excess		0.00
			SUBTOTAL		11,457.60
			GST 7.00%		802.03
			TOTAL		12,259.63

Date of accident : 30/03/2018 12:45 PM. Place : BLK 678 JURONG WEST ST 64 SERVICE ROAD

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE



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/FCI18006959/Uqbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 15-05-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4788T	Veh. Inspected	SLX 1933H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18002859MFSH	Excess (\$)	0.00	
Assign From	EILEEN	Assign Date	13/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI ATTRAGE (A)	c.c	1193	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	MMBSTA13AJH001653	Colour	GREY	
Odometer	900	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/55 R15	BRIDGESTONE	8 mm	
L/H Front Tyre	185/55 R15	BRIDGESTONE	8 mm	
R/H Rear Tyre	185/55 R15	BRIDGESTONE	8 mm	
L/H Rear Tyre	185/55 R15	BRIDGESTONE	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/03/2018	Inspection Date	16/04/2018	
Survey held at	HOCK WAH MOTOR WORKSHOP PTE LTD 3011 BEDOK INDUSTRIAL PARK E #01-2008 SINGAPORE 489977			
5a. Remarks				
A)THE VEHICLE HAS NOT SEND IN FOR REPAIRS. B)DAMAGES CONSISTENT TO ACCIDENT REPORT. C)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. D)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 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. SLX 1933H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FENDER RH (N)	DENTED / BENT	438.00	438.00
1	FRONT FENDER SHIELD LH (N)	TORN	93.00	93.00
1	FRONT FENDER SHIELD RH (N)	TORN	93.00	93.00
1	FRONT WHEEL BEARING LH (N)	NOT NECESSARY	114.00	-
1	FRONT WHEEL BEARING RH (N)	* CHECK	114.00	-
1	FRONT SHOCK ABSORBER RH (N)	* CHECK	428.00	-
1	FRONT SHOCK ABSORBER MOUNTING RH (N)	NOT NECESSARY	89.00	-
1	FRONT SHOCK ABSORBER STOPPER RH (N)	NOT NECESSARY	29.00	-
1	FRONT LOWER ARM RH (N)	* CHECK	304.00	-
1	FRONT KNUCKLE ARM RH (N)	* CHECK	329.00	-
1	FRONT HEADLIGHT RH (N)	CRACKED	544.00	544.00
1	FRONT HEADLIGHT LOWER BRACKET RH (N)	* CHECK	18.00	-
1	FRONT BUMPER (N)	DISTORTED	666.00	666.00
1	FRONT BUMPER SIDE RETAINER LH (N)	CRACKED	18.00	18.00
1	FRONT BUMPER SIDE RETAINER RH (N)	CRACKED	18.00	18.00
1	FRONT BUMPER BRACKET LH (N)	NOT NECESSARY	18.00	-
1	FRONT BUMPER BRACKET RH (N)	NOT NECESSARY	18.00	-
1	FRONT BUMPER TOWING COVER (N)	* CHECK	15.00	-
1	FRONT BUMPER FOG LAMP LH (N)	NOT NECESSARY	491.00	-
1	FRONT BUMPER FOG LAMP RH (N)	CRACKED	491.00	491.00
1	FRONT BUMPER FOG LAMP GRILLE AND CHROME LH (N)	CRACKED	120.00	120.00
1	FRONT BUMPER FOG LAMP GRILLE AND CHROME RH (N)	CRACKED	120.00	120.00
1	FRONT GRILLE (N)	SCRATCHED	525.00	525.00
1	FRONT GRILLE LOGO (N)	SCRATCHED	48.00	48.00
1	FRONT BUMPER LOWER CENTER GRILLE (N)	NOT NECESSARY	156.00	-
1	FRONT ENGINE LOWER DUST COVER (N)	* CHECK	106.00	-
1	FRONT DRIVE SHELF RH (N)	NOT NECESSARY	1,182.00	-
1	FRONT ENGINE CROSS MEMBER (N)	* CHECK	779.00	-

Report Ref No. CS/FCI18006959/Uqbn2



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 (\$)
	LESS 10% DISCOUNT		-736.40	-317.40
			6,627.60	2,856.60
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT RIM LH (SN)	NOT NECESSARY	710.00	-
1	FRONT RIM RH (SN)	CUT / BENT	710.00	350.00
1	FRONT TYRE LH (SN)	NOT NECESSARY	380.00	-
1	FRONT TYRE RH (SN)	SERVICEABLE	380.00	-
1	FRONT NUMBER PLATE (SN)	SCRATCHED	30.00	20.00
1	FRONT NUMBER PLATE HOLDER (SN)	SCRATCHED	30.00	20.00
1	FRONT BONNET (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
1	FRONT BUMPER REINFORCEMENT (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
1	FRONT SUPPORT PANEL (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER LH (NPA)(SN)	NOT NECESSARY	-	-
			2,240.00	390.00
	<u>LABOUR</u>			
	LABOUR TO REMOVE & REFIT NECESSARY PARTS.INCLUSIVE OF THE REPAIR OF FRONT BONNET,FRONT BUMPER REINFORCEMENT AND FRONT SUPPORT PANEL.		900.00	450.00
	SPRAY PAINT ON THE AFFECTED AREAS.		900.00	600.00
	ANTI-RUST COATING.		250.00	30.00
	TO REMOVE & REFIT UNDERCARRIAGE.	* CHECK	500.00	-
	WIRING.		40.00	20.00
	TO CONDUCT WHEEL ALIGNMENT.		120.00	80.00
	-		-	-
	-		-	-
	-		-	-
			2,710.00	1,180.00
	GRAND TOTAL		11,577.60	4,426.60

Report Ref No. CS/FCI18006959/Uqbn2



RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$2,383.70 NETT)			4,426.60
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Report Ref No. CS/FCI18006959/Uqbn2

CHUA KANG SENG

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.