

TE

CC 4 / ASM 1800 8634

RI 4034

LKK:  
IDAC:

43821

Surveyor:

Hmu

DOI:

ASSIGNMENT

16/5/18

Date / Time:

7/5/2018

Registered in Merimen:

Pre-assess / CCU / FTE



Insured Vehicle No.:

FBA 9748M

Name of Insured:

MARIAPPAN ARIVAZHAGAN

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

2/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

S8m 00 G0J

P1422475

BAVAJ PULSAR

P16 MARR 70 TWP CITY EX-1

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

Insured Liability: %

Final ? Yes / No

SKK817RX



INSRS:

WSP:

Tel:

Liability:

RMKS:



RMKS:



RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:



RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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 / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

2/5/18  
MTH

SKK817RX - X ; FBA 9748M - X

15/5/18

Spoke to OI, he confirmed the accident details. Informed TP claim and he agree to settle.

Instruction from AXA to submit report. TP has engaged lawyer.

> THIN By Email.  
23/5

RECEIVED 17 JUL 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:			
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$	( ) days	Reduction:	%	Email	Call
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email	
Final Liability:	%	100	(Agreed)	Assessed	BOLA S/N No.:	27
Repair Cost:	S\$					
Loss of Rental (LOR):	S\$	( ) days				
Loss of Use (LOU):	S\$	( \$ x ) days				
Loss of Income (LOI):	S\$	( \$ x ) days				
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI
		[Tick only one]				
GIA/LTA Search	S\$					
Medical:	S\$					
Disbursement:	S\$	(e.g. Tow/Independent)				
Legal Cost	S\$					
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT		Date/Time:	Confirm with:		Email	
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				

16/10/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: W/P

3) Survey fee: \$250





## 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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18008634/R1ua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-05-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	FBA 9748M	Veh. Inspected	SKK 8172X	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00G0J	Excess (\$)	0.00	
Assign From		Assign Date	11/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/05/2018	Inspection Date	16/05/2018	
Survey held at	AUTO WHEELS MOTORWORKS PTE LTD NO 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# AUTO WHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 858064

**ATTN: AXA INSURANCE**

DATE: 7/5/2018

VEHICLE NO: SKK8172X

MODEL: BMW

YEAR: 2006 - 2026

ACCIDENT DATE: 2/5/2018

TYPE OF CLAIM: TP

CLAIM ADVISOR: LOUIS (91928963)

EMAIL: louisongautowheels@yahoo.com

## ESTIMATE

DESCRIPTION	QTY	LIST PRICE
PARTS		
BOOTLID	1	REPAIR
REAR BUMPER	1	\$ 1,778.30 <i>DE</i>
REAR BUMPER CLIPS	10	\$ 50.00 <i>AA</i>
LH REAR BUMPER RETAINER	1	\$ 255.70 <i>X nn</i>
RH REAR BUMPER REFLECTOR	1	\$ 268.50 <i>AA</i>
REVERSE SENSOR	2	\$ 510.20 <i>X nn</i>
RH REAR FENDER	1	<i>RV</i> RESTORE
RH TAILLAMP	1	\$ 782.40 <i>see</i>

TOTAL:	\$	3,645.10
DISCOUNT 5%:	\$	182.26
	\$	<u>3,462.85</u>

# AUTO WHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 658064

## LABOUR

LABOUR FOR FACILITATE REPAIR

TO RESPRAY BOOTLID

TO RESRAY RH REAR FENDER

TO RESPRAY REAR BUMPER

TO CHECK AND RECONNECT ALL NECESSARY WIRING

FACILITATE REPAIR

TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR

TO REMOVE AND REFIT REVERSE SENSOR

SUNDARIES *N/a*

RUST PROOFING

## PRICE

\$ ~~1,000.00~~ *300*

\$ ~~300.00~~ *200*

\$ 300.00 *X*

\$ ~~300.00~~ *200*

\$ ~~500.00~~ *30*

\$ 200.00 *X*

\$ ~~100.00~~ *60*

\$ ~~80.00~~ *20*

\$ 100.00 *X*

TOTAL: \$ 2,430.00

TOTAL: \$ 5,892.85

7% GST: \$ 412.50

\$ 6,305.34

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:

*Rane*  
*Hp 90010068*  
*3 days*  
*4s*  
*16/05/18 @ 1140*  
*Reevy after repair*

## Thin Thin (LKKAuto)

---

**From:** Thin Thin (LKKAuto)  
**Sent:** Wednesday, 23 May 2018 11:02 AM  
**To:** 'arivabest@gmail.com'  
**Cc:** Vivian Lau (LKKAuto)  
**Subject:** ACCIDENT INVOLVING FBA 9748M AND SKK 8172X ALONG PIE TOWARDS TUAS ON 02/05/2018



Auto  
Consultants  
Pte Ltd

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

23 MAY 2018

**MARIAPPAN ARIVAZHAGAN**  
BLK 173 ANG MO KIO AVE 4  
#05-721  
SINGAPORE 560173

Dear Sir/Madam,

OUR REF : CC4/ASM18008634/R1ua3  
YOUR REF : FBA 9748M

### **ACCIDENT INVOLVING FBA 9748M AND SKK 8172X ALONG PIE TOWARDS TUAS ON 02/05/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s **AUTO WHEELS MOTORWORKS PTE LTD** acting on behalf of the owner of **SKK 8172X** against your motor insurance policy.

As spoken, basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you had hit third-party vehicle from the rear, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

Cc *AXA Insurance Pte Ltd  
(Motor Claims Dept)*



# AUTO WHEELS

**MOTORWORKS PTE LTD**

NO. 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064

**LETTER OF AUTHORITY**

I/We, cheong Tuck Loong, owner of SKK 8172 X (vehicle no.)  
hereby authorize **AUTO WHEELS MOTORWORKS PTE LTD** to act on my/our behalf with  
respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no.  
SKK 8172 X that was damage pursuant to the accident which occurred  
on 2/5/18 at/along P/E toward Hias Before Steven Road  
involving with the vehicle no. FBA 9748M

I/We further authorize **AUTO WHEELS MOTORWORKS PTE LTD** to have full discretion to  
Settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge  
voucher or receive any payment on my/our behalf further to the settlement of my/our claim with  
payment cheque/s being made in favour of **AUTO WHEELS MOTORWORKS PTE LTD**.

I/We further acknowledge that any settlement that **AUTO WHEELS MOTORWORKS PTE LTD**  
may reach on my/our behalf is on a without prejudice and without admission of liability basis  
insofar as the driver / owner / insurers of all vehicle/s is concerned.

Date:

7/5/18

Name:

CHEONG TUCK LOONG

Company stamp / NRIC No:

S1668154G

Signature of claimant:

[Signature]



# AUTO WHEELS

## MOTORWORKS PTE LTD

26<sup>TH</sup> June 2018

### AXA INSURANCE

Subject: Accident between SKK8172X and FBA9748M(TP) on 02/05/2018 Along PIE  
Towards Tuas Before Stevens Road

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SKK8172X

We quantify our client's claim as follows:

1.	Cost of Repair (\$2,800+ 7% GST)	S\$	2,996.00
2.	Loss of Use (\$180 x 3 days)	S\$	540.00
3.	Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	S\$	7.45
		S\$	<u>3,543.45</u>
	Total		

We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Third Party Insurer Enquiry Tax Invoice
- III. Towing Receipt

Please let us know within the next 7 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Louis Ong  
Motor Claims Officer  
Auto Wheels Motorworks PTE LTD  
Tel : 9192 8963  
Email : louisongautowheels@yahoo.com



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time : 07 May 2018 / 15:54:15

Receipt Date/Time : 07 May 2018 / 15:54:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180507-001653

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - FBA9748M				
As at 02 May 2018/10:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBA9748M			
	Enquiry Fee	7.00	0.49	7.49
	20180507155324541943			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxx6429	Credit Card		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

AUTO WHEELS MOTORWORKS PTE LTD  
No 1 BUKIT BATOK CRESCENT  
#02-40 WCEGA PLAZA  
SINGAPORE 658064

## TAX INVOICE

AXA INSURANCE PTE LTE

Invoice Date  
26 Jun 2018

Tel & Fax: 6795 4101

Invoice Number  
INV-031054

Reference  
BMW 630CI - SKK 8172 X

UEN / GST Reg. No.  
201226886H

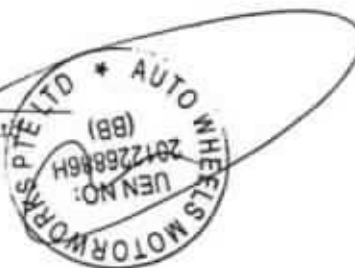
Description	Quantity	Unit Price	Tax	Amount SGD
LUMPSUM REPAIR FOR	1.00	2,800.00	7%	2,800.00
			Subtotal	2,800.00
			TOTAL SALES GST 7%	196.00
			<b>TOTAL SGD</b>	<b>2,996.00</b>

### Due Date: 26 Jun 2018

Received In Good Order & Condition  
Goods Sold Are Not Refundable/Return

- \*\* Any defects or unsatisfied conditions after servicing are to be informed within THREE (3) DAYS from DATE OF INVOICE.
- \*\* Services rendered will be taken as accepted if no feedback is received within THREE (3) DAYS from DATE OF INVOICE.
- \*\* Interest rate of 5% per month, calculated on a daily basis, is levied on payment for OVERDUE AMOUNT(s)/ACCOUNT(s) owing to Auto Wheels MotorWorks Pte Ltd after SEVEN (7) DAYS from DATE OF INVOICE.
- \*\* Cheque should be crossed and make payable to "AUTO WHEELS MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels Motorworks Pte Ltd  
E. & O. E.





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-084712

Date of Request: 04/06/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd  
51 Senoko Road  
#03-01  
Singapore 758133

Dear Sir/Madam,

Enquiry Date 04/06/2018

Enquiry By Lee Mei Lin

TP Vehicle No. YM5958P

Accident Date 04/06/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM5958P	AXA Insurance Pte Ltd	18/08/2017-17/08/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-084712

Date of Request: 04/06/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd  
51 Senoko Road  
#03-01  
Singapore 758133

Dear Sir/Madam,

Enquiry Date: 04/06/2018

Enquiry By: Lee Mei Lin

TP Vehicle No: YM5958P

Accident Date: 04/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



SERVICE REQUESTS

MESSAGES

CLAIMS



## Re:RE: Mandate request approval

Type

Question

Message

Submit final report. TP has engaged lawyer.

[Reply](#)



# 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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18008634/R1ua3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:ERNEST TAY

Date : 05-11-2018



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FBA 9748M	Veh. Inspected	SKK 8172X
Policy No.	P1422475	Coverage (\$)	0.00
Claim No.	S8M00G0J	Excess (\$)	0.00
Assign From		Assign Date	07/05/2018

## 2. Vehicle Particulars & Condition

Make & Model	B.M.W. 630 CI	c.c	2996
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	WBAEH32080B721388	Colour	WHITE
Odometer	176140	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	285/30Z R20	GOODYEAR	6 mm
L/H Front Tyre	285/30Z R20	GOODYEAR	6 mm
R/H Rear Tyre	285/30Z R20	GOODYEAR	6 mm
L/H Rear Tyre	285/30Z R20	GOODYEAR	6 mm

## 4. Description of Damages

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

## 5. General Information

Accident Date	02/05/2018	Inspection Date	16/05/2018
Survey held at	AUTO WHEELS MOTORWORKS PTE LTD NO 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064		

## 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:	3 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. SKK 8172X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	BOOTLID (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,778.30	1,778.30
10	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
1	LH REAR BUMPER RETAINER (CONSISTENT)	NOT NECESSARY	255.70	-
1	RH REAR BUMPER REFLECTOR (CONSISTENT)	CRACKED	268.50	268.50
2	REVERSE SENSOR (CONSISTENT)	NOT NECESSARY	510.20	-
1	RH REAR FENDER (NPA) (CONSISTENT)	NOT NECESSARY	-	-
1	RH TAILLAMP (CONSISTENT)	SCRATCHED	782.40	782.40
	LESS 5% DISCOUNT		-182.26	-143.96
			<b>3,462.84</b>	<b>2,735.24</b>
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SUNDARIES (SN) (CONSISTENT)	NECESSARY	80.00	20.00
			80.00	20.00
	<b><u>LABOUR</u></b>			
	LABOUR FOR FACILITATE REPAIR .INCLUSIVE OF THE REPAIR OF BOOTLID.		1,000.00	300.00
	TO RESPRAY BOOTLID .		300.00	200.00
	TO RESPRAY RH REAR FENDER .	NOT NECESSARY	300.00	-
	TO RESPRAY REAR BUMPER.		300.00	200.00
	TO CHECK AND RECONNECT ALL NECESSARY WIRING FACILITATE REPAIR.		50.00	30.00
	TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR.	NOT NECESSARY	200.00	-
	TO REMOVE AND REFIT REVERSE SENSOR .		100.00	60.00
	RUST PROOFING .	NOT NECESSARY	100.00	-
			<b>2,350.00</b>	<b>790.00</b>
	<b>GRAND TOTAL</b>		<b>5,892.84</b>	<b>3,545.24</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,800.00</b>

Report Ref No. CC4/ASM18008634/R1ua3q2





Report Ref No. CC4/ASM18008634/R1ua3q2

A handwritten signature in black ink, appearing to read 'MRB'.

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

A handwritten signature in black ink, appearing to read 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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.