

INS. CASE OWNER:

CC 4, Asm 180

11397, U pa352

LKK:

IDAC:

53160

Surveyor:

MORRIS

DOI:

ASSIGNMENT

25/6/18

Date / Time:

27/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

SGF 8490



Insured Vehicle No.:

Name of Insured:

Ong Anot

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

18/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

58m.00L8L

GAB79296/1

M.F. Lancer 16m

TPE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

GABD 3338L

SGF 8490

SUK 438X



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/6/18 @ 3.01pm Called OI, Mr Ong. Confirm 3 veh cr.
Ong's 2nd car. Inform TP claim. Agreed
to settle & aware NCD issue.

13/7/18 - File pass to MORRIS.

7/8/18 - DV sent

13/9/18 - File pass to to close

RECEIVED 14 SEP 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	STAGE		DATE / PIC
FINALIZATION		Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	S\$	(days)	Reduction:	%	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐	Call ☐	
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:	If NO or B 28, Ass. Lia: 06		
Repair Cost:	S\$	9114.69				
Loss of Rental (LOR):	S\$	(days)				
Loss of Use (LOU):	S\$	540.00 (\$60 x 9 days)				
Loss of Income (LOI):	S\$	(\$ x days)				
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$	2.00				
Medical:	S\$	-				
Disbursement:	S\$	-	(e.g. Tow/ Independent)			
Legal Cost	S\$	-				
Total:	S\$	9656.69	Global Sum S\$:			
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐	Call ☐	
Payee 1:	S\$	9656.69	Name 1:	Koh Motor Co. & Sdn. Bhd		
Payee 2: (Strike if N.A.)	S\$		Name 2:			
Payee 3: (Strike if N.A.)	S\$		Name 3:			

REF: ASM(AXA)

ASSIGNMENT

From: Date: 25062018

Estimated Cost:

OD ☒ TP ☒ WS ☒ TP RES ☒ OD RES ☒ EVA ☒ INV ☒ MV

To Inspect Vehicle No: SLK 438X

at Workshop m/s: Kah motor

of: 15 Ubi Rd 4

Insured: SG F 8490

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: Mr. Lim

(Policy Condition)

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

Bal. or Market Value: 77k.

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen ☒ Consistent? : Yes or No

Est. Repairs: 8 days Res: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLK 438X Yr Regn: 1 / 17

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

Truck / Trailer or CA /

Make: Honda city C.C. 1497

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

Sp. Reading: 0/9517 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MRHAM 6660HP 000387

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / ☒ S/Rim / STD A/Rim or

Tyre Size: F: 185 / 55-R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 8 mm

R/Bal: 8 mm

L/Bal: 8 mm

L/Bal: 8 mm

D.O.A. 18/6/18

D.O.I. 25/6/18

Survey held at

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

Rear

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

Date / Time Action / Instruction

21A 50473 Syse. bnde. Rep \$100 next 26527

16/7/18 Confirmed f.m/fy & 25/18. 42 mls MR Lim Subject AXA approve

(Reel \$ 1259.68 / 134.1)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format:

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

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

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

Kindly Help to arrange
Surveyor to Survey this
Vehicle
thanks

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SLK438X

Chassis No : MRHGM6660HP000387

Model : CITY 1.5SV CVT 2017

Owner's Name : HIEW KAR YUEN

Ins Policy No. :

Date of Accident : 18/6/2018

Document No. : SQT18002535 Page 1

Date : 20. Jun 2018

Customer No. : WZA006

Svc Advisor : LIM CHOU SIONG

Engine No : L15Z14113375

Date | Time : 20. Jun 2018 8:21:19 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER: HIEW KAR YUEN						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 18/6/2018						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: AXA INSURANCE S'PORE PTE LTD						
	TP VEH: SGF849D						
68500-T9A-T30ZZ	LID COMPTRUNK <i>Red 5.00/each</i>	1	444.50	✓ 25	333.37	✓ 23.34	356.71
68610-T9A-T00ZZ	HINGE COMPR.TRUNK <i>11</i>	1	67.90	✗ 25	50.92	✗ 3.56	54.48
68660-T9A-T00ZZ	HINGE COMPL.TRUNK <i>11</i>	1	67.90	✗ 25	50.92	✗ 3.56	54.48
74851-T2A-003	LOCK ASSYTRUNK <i>twi/gm</i>	1	89.90	✓ 25	67.42	✓ 4.72	72.14
74862-T2A-003	STRIKERTRUNK LID <i>11</i>	1	9.50	✗ 25	7.12	✗ 0.50	7.62
74865-T9A-T01	WEATHERSTRIPTRUNK LID <i>twi</i>	1	71.60	✓ 25	53.70	✓ 3.76	57.46
74890-T9A-T11	GARNISH ASSYRR.LICENSE <i>11</i>	1	62.00	✗ 25	46.50	✗ 3.26	49.76
84631-T9P-J00ZA	LINING ASSYTRUNK LID <i>11</i>	1	99.70	✗ 25	74.77	✓ 5.23	80.00
90667-SDA-A01ZA	CLIPTRIM <i>11</i>	12	2.40	✗ 25	21.60	✗ 1.51	23.11
75701-T9A-000	EMBLEM H <i>neu</i>	1	11.00	✓ 25	8.25	✓ 0.58	8.83
75722-T9A-T00	EMBLEMRR.CITY <i>neu</i>	1	11.30	✓ 25	8.47	✓ 0.59	9.06
75725-T9A-T00	EMBLEMRR.I-VTEC <i>neu</i>	1	11.90	✓ 25	8.92	✓ 0.62	9.54
33500-T9A-T01	TAILLIGHT ASSYR. <i>one</i>	1	205.70	✓ 25	154.27	✓ 10.80	165.07
33550-T9A-T01	TAILLIGHT ASSYL. <i>one</i>	1	205.70	✓ 25	154.27	✓ 10.80	165.07
34150-T9A-T01	LIGHT ASSYR.LID <i>scr</i>	1	72.80	✓ 25	54.60	✓ 3.82	58.42
34155-T9A-T01	LIGHT ASSYL.LID <i>scr</i>	1	72.80	✓ 25	54.60	✓ 3.82	58.42
90650-T2A-003	CLIPRR.COMBINATION LIGHT <i>neu</i>	2	2.60	✓ 25	3.90	✓ 0.27	4.17
BO-NUM-COMP-OPC-L	NUMBER PLATE WITH CASING-OPC-L <i>11</i>	1	45.00	✗ 25	45.00	✗ 3.15	48.15
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR <i>shutted</i>	1	320.00	✓	320.00	✓ 22.40	342.40
71501-T9A-T00ZZ	FACERR.BUMPER <i>m</i>	1	463.70	✓ 25	347.77	✓ 24.34	372.11



QUOTATION

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SLK438X
Chassis No : MRHGM6660HP000387
Model : CITY 1.5SV CVT 2017
Owner's Name : HIEW KAR YUEN
Ins Policy No :
Date of Accident : 18/6/2018

Document No. : SQT18002535 Page 2
Date : 20. Jun 2018
Customer No. : WZA006
Svc Advisor : LIM CHOU SIONG
Engine No : L15Z14113375
Date | Time : 20. Jun 2018 8:21:19 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
33505-T9A-T01	REFLECTOR ASSYR.RR. 11	1	14.80	X 25	11.10	X 0.78	11.88
33555-T9A-T01	REFLECTOR ASSYL.RR. 11	1	14.80	X 25	11.10	X 0.78	11.88
71503-T9A-T00	COVERRR.BUMPER EX.PIPE 11	1	9.60	X 25	7.20	X 0.50	7.70
71593-T9A-J00	SPACER R.RR.BUMPER SIDE Sent	1	11.50	/ 25	8.62	/ 0.60	9.22
71598-T9A-J00	SPACERL.RR.BUMPER SIDE Sent	1	11.50	/ 25	8.62	/ 0.60	9.22
91505-TM8-003	CLIPBUMPER 221	4	2.00	/ 25	6.00	/ 0.42	6.42
66100-T9A-T50ZZ	PANEL COMPRR. 30.11/20	1	323.90	/ 25	242.92	/ 17.00	259.92
84521-T9A-T10	LID COMPSPARE TIRE 79.1	1	43.70	/ 25	32.77	/ 2.29	35.06
84630-T9A-T10ZA	MATTRUNK FLOOR 11	1	18.90	X 25	14.17	X 0.99	15.16
84601-T9A-T21ZA	LINING ASSYR.TRUNK SIDE 11	1	46.90	X 25	35.17	X 2.46	37.63
84640-T9A-T01ZA	LINING ASSYRR.PANEL 90-100	1	66.60	/ 25	49.95	/ 3.50	53.45
84651-T9A-T21ZA	LINING ASSYL.TRUNK SIDE 11	1	47.30	X 25	35.47	X 2.48	37.95
38387-TZ5-A01	ANTENNA ASSYL.F. 11	1	58.10	X 25	43.57	X 3.05	46.62
74940-SZW-003	BUZZER ASSYSMART 11	1	60.10	X 25	45.07	X 3.15	48.22
Sum Item					2418.10	169.23	2,587.33
BOSUN	SUNDRIES 11	1	50.00	20	50.00	3.50	53.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	80.00	/	80.00	5.60	85.60
BOBC	BODY UNDERSIDE COATING (N)	1	100.00	/	100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	130.00	/	130.00	9.10	139.10
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	250.00	180	250.00	17.50	267.50
BOMISC1	REMOVE, INSTALL & RESET REAR VIEW CAMERA.(N)	1	320.00	/	320.00	22.40	342.40
BOMISC1	RESET SMARY ENTRY SYSTEM & REMOVE NECESSARY	1	320.00	/	320.00	22.40	342.40
BMI02D	REMOVE & INSTALL SPEAKER BOARD, REAR COMPARTMENT	1	350.00	250	350.00	24.50	374.50
BKTRR	REMOVE & TRANSFER ITEMS TO NEW TRUNK LID. ADJUST &	1	380.00	/	380.00	26.60	406.60
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN 580	1	2400.00	2240	2400.00	168.00	2568.00
BP06R	SPRAY PAINTING ON TRUNK LID, RR BUMPER, RR PANEL,	1	2900.00	2500	2900.00	203.00	3103.00
BOJSE	BODY JOINT SEALANT.	1	80.00	/	80.00	5.60	85.60

Printed on 22/6/2018 9:07:27 AM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



QUOTATION

KAH MOTOR CO. SDN. BHD.

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Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SLK438X
Chassis No : MRHGM6660HP000387
Model : CITY 1.5SV CVT 2017
Owner's Name : HIEW KAR YUEN
Ins Policy No. :
Date of Accident : 18/6/2018

Document No. : SQT18002535
Date : 20. Jun 2018
Customer No. : WZA006
Svc Advisor : LIM CHOU SIONG
Engine No : L15Z14113375
Date | Time : 20. Jun 2018 8:21:19 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 3

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Sum Labor					7360.00	515.20	7,875.20

Survey By : Marcus LKK C S Kim
Date & Time : 25/6/18 @ 1pm
Excess : 81006303(HP)
Status : Not Authorized
Signature : Take photo before painting
8 day.

Total Amount	9,778.10	684.43	10,462.53
Total (Inclusive of GST)			10,462.53

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:

Printed on 22/6/2018 9:07:27 AM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages

GST Amount is calculated from individual line(s)

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5456 Fax: +65 6471 5460

Page 1/2
 13/07/2018
 (C) SERVICE PRE-INVOICE

 GST Reg No.: M200050223
 Company Ref. No.: S60FC1380G

Attn: marcus (L.k.k.)

8 days

Customer: WZA006 / AXA INSURANCE
 Chassis No: MRHGM8660HP000387
 License No: SLK438X
 Mileage: 19749
 Engine No: L15Z14113375

Document No: SVO18038318
 Printed By: CSLIM
 Order Date: 2. July 2018
 Order Time: 1:51:37 PM
 Service Advisor: LIM CHOU SIONG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO: 70792)						
	OWNER: HIEW KAR YUEN						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 18/6/2018						
	SURVEYED BY: MARCUS (L.K.K.)						
	DATE: 25/06/2018 @ 13:00PM						
	REF NO: CC4/ASM18011397/pa3						
	TP INSURER: AXA INSURANCE S'PORE PTE LTD						
	TP VEH: SGF849D						
68500-T9A-T30ZZ	LID COMPTRUNK	1	444.50	25	333.37	23.34	356.71
74851-T2A-003	LOCK ASSYTRUNK	1	89.90	25	67.42	4.72	72.14
74865-T9A-T01	WEATHERSTRIPTRUNK LID	1	71.60	25	53.70	3.76	57.46
75701-T9A-000	EMBLEM H	1	11.00	25	8.25	0.58	8.83
75722-T9A-T00	EMBLEMRR.CITY	1	11.30	25	8.47	0.59	9.06
75725-T9A-T00	EMBLEMRR.I-VTEC	1	11.90	25	8.92	0.62	9.54
33500-T9A-T01	TAILLIGHT ASSYR.	1	205.70	25	154.27	10.80	165.07
33550-T9A-T01	TAILLIGHT ASSYL.	1	205.70	25	154.27	10.80	165.07
34150-T9A-T01	LIGHT ASSYR.LID	1	72.80	25	54.60	3.82	58.42
34155-T9A-T01	LIGHT ASSYL.LID	1	72.80	25	54.60	3.82	58.42
90850-T2A-003	CLIPRR.COMBINATION LIGHT	2	2.60	25	3.90	0.27	4.17
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
71501-T9A-T00ZZ	FACERR.BUMPER	1	463.70	25	347.77	24.34	372.11
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71596-T9A-J00	SPACERL.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	4	2.00	25	6.00	0.42	6.42
66100-T9A-T50ZZ	PANEL COMPRR.	1	323.90	25	242.92	17.00	259.92
84521-T9A-T10	LID COMPSARE TIRE	1	43.70	25	32.77	2.29	35.06
84640-T9A-T01ZA	LINING ASSYRR.PANEL	1	66.60	25	49.95	3.50	53.45
	SUM PARTS:				1,918.42	134.27	2,052.69
BO8UN	0672 SUNDRIES	1	20.00		20.00	1.40	21.40
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST (N)	1	80.00		80.00	5.60	85.60
BOBC	0672 BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BA02R	EXT-YJ REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	130.00		130.00	9.10	139.10
BP00R	EXT-YBH APPLY BODY UNDERSIDE COATING (N).	1	180.00		180.00	12.60	192.60
BOMISC1	EXT-YJ REMOVE, INSTALL & RESET REAR VIEW CAMERA.(N)	1	320.00		320.00	22.40	342.40
BOMISC1	0626 RESET SMARY ENTRY SYSTEM & REMOVE NECESSARY COMPONENT.(N)	1	320.00		320.00	22.40	342.40

Page 2/2



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHGM8660HP000387
License No: SLK438X
Mileage: 19749
Engine No: L15Z14113375

Document No: SVO18038318
Printed By: CSLIM
Order Date: 2. July 2018
Order Time: 1:51:37 PM
Service Advisor: LIM CHOU SIONG

BM102D	EXT-YJ REMOVE & INSTALL SPEAKER BOARD, REAR COMPARTMENT LININGS, SEATS, TRUNK LININGS, GARNISHES & ETC.(N)	1	250.00	250.00	17.50	267.50
BKTRR	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TRUNK LID. ADJUST & ALIGN TRUNK LID.(N)	1	380.00	380.00	26.60	406.60
BKRP02M	EXT-YJ CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	2,240.00	2,240.00	156.80	2,396.80
BP08R	EXT-YBH SPRAY PAINTING ON TRUNK LID, RR BUMPER, RR PANEL, FLOOR PANEL, RR R FENDER & RR L FENDER	1	2,500.00	2,500.00	175.00	2,675.00
BOJSE	0672 BODY JOINT SEALANT.	1	80.00	80.00	5.60	85.60
			SUM LABOUR:	6,600.00	462.00	7,062.00
			TOTAL SGD	8,516.42	596.27	9,114.69

Total Payable (SGD) 9,114.69

GST Amount is calculated from individual line(s)



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 26/6/2018

Survey Details:

Date of loss	18-Jun-18
Date of appointment	22-Jun-18
Date of survey	25-Jun-18
Location of survey	Kah Motor Co Sdn Bhd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLK 438X
Make and Model	HONDA CITY 1.5 SV CVT - 1497cc
Date of registration	3-Jan-17
Excess	
Market Value	\$ 77,000.00
Parf Rebate	\$ 47,970.00
Nett Loss	\$ 29,030.00

Repair details:

Initial Estimate	\$ 9,778.10
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,940.02
Check items (estimate)	\$ 244.18
Labour	\$ 6,600.00
Total	\$ 8,784.20
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>8 days</u>
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Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #03-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6221 0030
Operating Hours: Monday to Friday, 09:00 – 17:00
UTN: 505560220 / GST Reg. No.: M400917735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MBHH18078872 Vehicle Registration No: SLK438X
Name (as shown in NRIC) : HIEW KAR YUEN NRIC/FIN/Passport No : S2637482J
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore ()
Contact (Tel) : _____ Mobile No. : 90472180
Email Address : _____
Date of Accident : 18/06/2018 Time of Accident : 18:00HRS
Place of Accident : ALG TPE (SLE)
Insurance Company: AVIVA LTD

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Amend DETAILS OF OTHER VEHICLE PROPERTY 1:

Vehicle no: SGF849D Brand/Model: Mitsubishi Lancer

Policyholder / Driver's Signature
Date:

Meilin Chai
Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.: 8411119016058
Date: 20 June 2018



Service Request Details

Claim

S8M00L8L

Reference

None 

Loss Date

June 18, 2018

Request Date

June 22, 2018

Due Date

June 29, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

22062018 @ 1034am
Mr. Lim veh not in

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLK438X

Make

TPVD HONDA

Model
CITY 1.5

Service Address

...

Primary Contact/Insured

ONG HUAT
103C EDGEFIELD PLAINS, #05-73, 823103, Singapore
97592546
huatongf@singnet.com.sg

Claim Handler

TAY Ernest
6568804835
ernest.tay@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 27 June 2018 3:06 PM
To: 'Lim Chou Siong'
Cc: Admin A; assignments
Subject: FW: DIRECT SETTLEMENT OF VEHICLE NO. SLK438X AGAINST SGF849D ***LKK REF: CC4/ASM18011397/pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lim Chou Siong [<mailto:cslim@honda.com.sg>]

Sent: Friday, 22 June, 2018 4:19 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SLK438X AGAINST SGF849D ***LKK REF: CC4/ASM18011397/pa3

Hi Mei Kwan,

Is This Liability Clear? Thanks.

Best Regards,

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Lim Chou Siong [<mailto:cslim@honda.com.sg>]

Sent: Friday, 22 June, 2018 9:18 AM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SLK438X AGAINST SGF849D

To Officer In Charge,

The Above Attachment For Your Reference,

Kindly Help To Arrange Surveyor To Survey This Vehicle SLK438X,

Your Insure Vehicle Number SGF849D, Accident Date 18/06/18,

Thank for your help.

Best Regards,

Lim Chou Siong

Bodyshop Service Advisor

Kah motor Co. Sdn Bhd

15, Ubi Road 4

Singapore 408610

E-mail : cslim@honda.com.sg

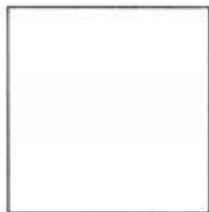
Fax : 67480770 DID : 68465671 H/P : 81006303

From: Printer Service

Sent: Friday, 22 June, 2018 9:14 AM

To: Lim Chou Siong

Subject: Attached Image



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Hsiao Tong (LKKAUTO)

From: Emillin Liew <emillinliew@honda.com.sg>
Sent: Saturday, 21 July 2018 9:15 AM
To: Admin A; Hsiao Tong (LKKAUTO)
Cc: SUR; Faeaz
Subject: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X
Attachments: AXA-LKK SLK438X.pdf

Dear Hsiao Tong,

RE: ACCIDENT INVOLVING SLK438X AND SGF849D ON 18.06.18

Attached please find our repair invoice and other relevant documents for the above direct settlement claim.

Kindly email me the DV as soon as possible.

Warmest Regards,

Emillin Liew
DID: +65 6514 5684
Email: emillinliew@honda.com.sg

KAH MOTOR CO. SDN. BHD.
(A member of Oriental Holdings Berhad)
15 Ubi Road 4 Singapore 408610
Tel: +65 6743 4333 Fax: +65 6748 0770



Visit our
Facebook page



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 <Seek Mandate> S8M00L8L [ACCIDENT INVOLVING SGF 849D(OI) & SLK 438X(TP) & OTHERS ON 18/06/2018]

Type

 Question

Message

Liability: 100% . 3 vehicles chain collision. OI was 2nd car. Under MCF, we have to settle TP claim. Informed OI about TP claim. Agreed to settle and aware NCD issue. We seek your approval to offer third party up to \$9,656.71(all-in). **IA with mandate had been uploaded in Smart claims. Kindly let us have your approval/instruction pls. Hsiao T Ong - 28 July 2018

[Reply](#)



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28.07.2018

Survey Details:

Date of loss	18.06.2018
Date of appointment	22.06.2018
Date of survey	25.06.2018
Location of survey	Kah Motor Co Sdn Bhd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLK 438X
Make and Model	Honda City 1497cc
Date of registration	03.01.2017
Excess	
Market Value	\$ 77,000.00
Parf/COE Rebate	\$ 47,970.00
Nett Loss	\$ 29,030.00

Repair details:

Initial Estimate	\$ 9,778.10
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,918.42
Check items (estimate)	NIL
Labour	\$ 6,600.00
Supplementary	NIL
Total	\$ 8,518.42
Lump Sum(if applicable)	

Number of days for repair	<u>8</u>
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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

Date: 28.07.2018

Remarks:

--

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	9,114.71	
Loss of use	\$	540.00	(9days x \$60.00)
Loss of rental		NIL	
Loss of income		NIL	
LTA search fees	\$	2.00	
Others			
Proposed Total	\$	9,656.71	



Re:<Seek Mandate> S8M00L8L [ACCIDENT INVOLVING
SGF 849D(OI) & SLK 438X(TP) & OTHERS ON
18/06/2018]

Type

 Information

Message

PLS PROPOSED FOR DS QUANTUM AS PROPOSED.

Reply

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 1 September 2018 2:03 PM
To: 'Emillin Liew'
Cc: Faeaz; Admin A
Subject: RE: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X

Without Prejudice

Hi Emillin,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 9,114.69
2. Loss of Use (9days x \$60.00)	\$ 540.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 9,656.69</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Emillin Liew <emillinliew@honda.com.sg>
Sent: Saturday, 21 July 2018 9:15 AM
To: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Faeaz <faeaz@honda.com.sg>
Subject: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X

Dear Hsiao Tong,

RE: ACCIDENT INVOLVING SLK438X AND SGF849D ON 18.06.18

Attached please find our repair invoice and other relevant documents for the above direct settlement claim.

Hsiao Tong (LKKAUTO)

From: Emillin Liew <emillinliew@honda.com.sg>
Sent: Thursday, 6 September 2018 8:50 AM
To: Hsiao Tong (LKKAUTO)
Cc: Faeaz; Admin A
Subject: RE: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X

Dear Hsiao Tong,

We accepted your settlement offer.

Kindly email me the DV as soon as possible.

Regards,
Emillin

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, 1 September, 2018 2:03 PM
To: Emillin Liew <emillinliew@honda.com.sg>
Cc: Faeaz <faeaz@honda.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X

Without Prejudice

Hi Emillin,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 9,114.69
2. Loss of Use (9days x \$60.00)	\$ 540.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 9,656.69</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Emillin Liew <emillinliew@honda.com.sg>

Sent: Saturday, 21 July 2018 9:15 AM

To: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; Faeaz <faeaz@honda.com.sg>

Subject: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM18011397/pa3 : O/R: SLK438X

Dear Hsiao Tong,

RE: ACCIDENT INVOLVING SLK438X AND SGF849D ON 18.06.18

Attached please find our repair invoice and other relevant documents for the above direct settlement claim.

Kindly email me the DV as soon as possible.

Warmest Regards,

Emillin Liew

DID: +65 6514 5684

Email: emillinliew@honda.com.sg

KAH MOTOR CO. SDN. BHD.

(A member of Oriental Holdings Berhad)

15 Ubi Road 4 Singapore 408610

Tel: +65 6743 4333 Fax: +65 6748 0770



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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGF 849D (Insd veh)	Model:	HONDA
	SLK 438X (TP veh)		CITY 1.5 SV CVT
Date of Accident:	18/06/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$		10,462.57	
Final Repair Cost	:	\$		9,114.69	
Loss of Use	:	\$		540.00	9 days at \$60.00 per day
Rental (if any)	:	\$			days
LTA / GIA Search Fee	:	\$		2.00	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	9,656.69

Is Third Party Workshop GIA Registered?		[X]	YES	[]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)				
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No- BOLA Scenario No: _____				
BOLA Liability: _____100_____ (%)		Assessed Liability (*): _____0_____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown		
1)	KAH MOTOR CO. SDN. BHD.	\$ 9,656.690

NUR SHAQILAH BTE ABDOL
WAHAB

09/10/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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/ASM18011397/Upa3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: KIAN CHUAN		Date : 09-10-2018 Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGF 849D	Veh. Inspected	SLK 438X	
Policy No.	GA179296/1	Coverage (\$)	0.00	
Claim No.	S8M00L8L	Excess (\$)	0.00	
Assign From	KIAN CHUAN	Assign Date	22/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CITY (A)	c.c	1497	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	MRHGM6660HP000387	Colour	GREY	
Odometer	019517	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/55R16	BRIDGESTONE	8 mm	
L/H Front Tyre	185/55R16	BRIDGESTONE	8 mm	
R/H Rear Tyre	185/55R16	BRIDGESTONE	8 mm	
L/H Rear Tyre	185/55R16	BRIDGESTONE	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/06/2018	Inspection Date	25/06/2018	
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610			
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:		8 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. SLK 438X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	LID COMPTRUNK (CONSISTENT) (SN)	BADLY DENTED / BUCKLED	333.37	333.37
1	HINGE COMPR.TRUNK (CONSISTENT) (SN)	NOT NECESSARY	50.92	-
1	HINGE COMPL. TRUNK (CONSISTENT) (SN)	NOT NECESSARY	50.92	-
1	LOCK ASSYTRUNK (CONSISTENT) (SN)	TWISTED / JAMMED	67.42	67.42
1	STRIKERTRUNK LID (CONSISTENT) (SN)	NOT NECESSARY	7.12	-
1	WEATHERSTRIPTRUNK LID (CONSISTENT) (SN)	TWISTED	53.70	53.70
1	GARBINISH ASSYRR.LICENCE (CONSISTENT) (SN)	NOT NECESSARY	46.50	-
1	LINING ASSYTRUNK LID (CONSISTENT) (SN)	NOT NECESSARY	74.77	-
12	CLIPTRIM (CONSISTENT) (SN)	NOT NECESSARY	21.60	-
1	EMBLEM H (CONSISTENT) (SN)	NECESSARY	8.25	8.25
1	EMBLEMRR.CITY (CONSISTENT) (SN)	NECESSARY	8.47	8.47
1	EMBLEMRR.I-VTEC (CONSISTENT) (SN)	NECESSARY	8.92	8.92
1	TAILLIGHT ASSYR. (CONSISTENT) (SN)	CRACKED	154.27	154.27
1	TAILLIGHT ASSYL. (CONSISTENT) (SN)	CRACKED	154.27	154.27
1	LIGHT ASSYR.LID (CONSISTENT) (SN)	SCRATCHED	54.60	54.60
1	LIGHT ASSYL.LID (CONSISTENT) (SN)	SCRATCHED	54.60	54.60
2	CLIPRR.COMBINATION LIGHT (CONSISTENT) (SN)	NECESSARY	3.90	3.90
1	NUMBER PLATE WITH CASING-OPC-L (CONSISTENT) (SN)	NOT NECESSARY	45.00	-
4	ACT RR.SENSOR (CONSISTENT) (SN)	SHORTED	320.00	320.00
1	FACERR.BUMPER (CONSISTENT) (SN)	DENTED	347.77	347.77
1	REFLECTOR ASSYR.RR. (CONSISTENT) (SN)	NOT NECESSARY	11.10	-
1	REFLECTOR ASSYL.RR. (CONSISTENT) (SN)	NOT NECESSARY	11.10	-
1	COVERRR.BUMPER EX.PIPE (CONSISTENT) (SN)	NOT NECESSARY	7.20	-
1	SPACER R.RR.BUMPER SIDE (CONSISTENT) (SN)	BENT	8.62	8.62
1	SPACERL.RR.BUMPER SIDE (CONSISTENT) (SN)	BENT	8.62	8.62
4	CLIPBUMPER (CONSISTENT) (SN)	NECESSARY	6.00	6.00
1	PANEL COMPR. (CONSISTENT) (SN)	BADLY DENTED	242.92	242.92
1	LID COMPSPARE TIRE (CONSISTENT) (SN)	TORN	32.77	32.77
1	MATTRUNK FLOOR (CONSISTENT) (SN)	NOT NECESSARY	14.17	-

Report Ref No. CC4/ASM18011397/Upa3s2



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 (\$)
1	LINING ASSYR.TRUNK SIDE (CONSISTENT) (SN)	NOT NECESSARY	35.17	-
1	LINING ASSYRR.PANEL (CONSISTENT) (SN)	DEFORMED / CUT	49.95	49.95
1	LINING ASSYL.TRUNK SIDE (CONSISTENT) (SN)	NOT NECESSARY	35.47	-
1	ANTENNA ASSYL.F. (CONSISTENT) (SN)	NOT NECESSARY	43.57	-
1	BUZZER ASSYSMART (CONSISTENT) (SN)	NOT NECESSARY	45.07	-
1	SUNDRIES (CONSISTENT) (SN)	NECESSARY	50.00	20.00
1	BODY JOINT SEALANT (CONSISTENT) (SN)	NECESSARY	80.00	80.00
			2,548.10	2,018.42
	LABOUR			
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		80.00	80.00
	BODY UNDERSIDE COATING.		100.00	100.00
	REMOVE & RENEW REVERSE SENSORS.		130.00	130.00
	APPLY BODY UNDERSIDE COATING.		250.00	180.00
	REMOVE, INSTALL & RESET REAR VIEW CAMERA.		320.00	320.00
	RESET SMART ENTRY SYSTEM & REMOVE NECESSARY.		320.00	320.00
	REMOVE & INSTALL SPEAKER BOARD, REAR COMPARTMENT.		350.00	250.00
	REMOVE & TRANSFER ITEMS TO NEW TRUNK LID. ADJUST &.		380.00	380.00
	CUT OFF & RENEW RR PANEL. STRAIGHTEN.		2,400.00	2,240.00
	SPRAY PAINTING ON TRUNK LID, RR BUMPER, RR PANEL.		2,900.00	2,500.00
			7,230.00	6,500.00
	GRAND TOTAL		9,778.10	8,518.42
	RECOMMENDED COST OF REPAIRS			8,518.42

Report Ref No. CC4/ASM18011397/Upa3s2

CHUA KANG SENG

Licensed Appraiser

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