

15/5/2010

INS. CASE OWNER:

CCY / AXA1801

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

10/8/18

Date / Time:

10/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFF 57554

Name of Insured:

UM SWEET WOO

Insured Tel No.:

HP:

91626548

Excess Sec II :SS

D.O.A.:

70/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M00244 / 62602

Policy No.:

6M748878

Make / Model:

Toyota

Place of Accident:

MIDLANDS Rd

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

SFF 57554

INSRS:
WSP:
Tel:
Liability:
RMKS:

JHK

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

12/8/18

JHK

4-9-18

31-10-18

31-10-18

SFF 57554

SFF 57554

Smartclaim

REQ EVIDENCE TO TP.

PENDING MANDATE / INSTRUCTION

WP - WSP PASS TO LAWYER

RECEIVED 31 OCT 2018

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: WP INT.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

NIL

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

8250

COPY SENT

ADD. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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: _____ Consistent? : Yes or No

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

Est. Repairs: 7 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJY776SE Yr Regn: 2012 July

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

Truck / Trailer or

Make: BMW 520i C.C. 1997

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

Sp. Reading: 166645 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAxG12040Dx48298

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insider / Jammed / Leaked / Burnt or

Brake: Insider / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/35R20

R: 245/35R20

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 19/08/18

Survey held at JHK Auto Services

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

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

Date / Time

Action / Instruction

TP AXA

MV: 78K

PV: 59.2K

Net: 18.8K

22-10 1/10,200

R (\$13,649.67 / 47%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: 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:

____ \$ + RS. ____ \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / LB.I: (\$



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/ASM18014605/Ajb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 13-08-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 5755Y	Veh. Inspected	SJY 7765E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/08/2018	
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	30/07/2018	Inspection Date	10/08/2018	
Survey held at	JOO HAK KEE AUTO PTE LTD 3007 UBI ROAD 1 #01-406 KAMPONG UBI INDUSTRIAL ESTATE SINGAPORE 408701			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

JHK AUTO SERVICES

BUSINESS REG NO: 52886790C

GST REG NO: M90360882G

ADDRESS: BLK 3014 UBI ROAD 1

#01-324 SINGAPORE 408702

TEL: 67432011 FAX: 67435234

ESTIMATE: E18080005

KOO TEE ZHONG
BLK 3014 UBI ROAD 1
#01-324 SINGAPORE: 408702

TPAXA
Joy

Attention: Motor Claim Department

Contact: 67432011 Fax: 67435234

DATE: 10/08/18
VEHICLE NO: SJY7765E
MAKE/MODEL: B.M.W. 520I 2.0L AT D/AB 2WD 4DR
CHASSIS/ENG#: WBAXG12040DX48298
ACCIDENT DATE: 30/07/2018
CLAIM NO:
REFERENCE: AXA DIRECT SETTLE
POLICY NO: GA117683/1

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS:

1		FRONT BUMPER <i>Repair</i>	\$1,277.55	\$1,277.55 <i>*</i>
2	10	FRONT BUMPER CLIPS <i>new</i>	\$5.00	\$50.00 <i>30</i>
3		FRONT SIDE RETAINER LH	\$19.45	\$19.45 <i>*</i>
4		FRONT BUMPER SIDE RETAINER RH <i>new</i>	\$19.45	\$19.45 <i>*</i>
5		FRONT BUMPER BRACKET LH	\$16.60	\$16.60 <i>*</i>
6		FRONT BUMPER BRACKET RH	\$16.60	\$16.60 <i>*</i>
7		FRONT BUMPER SENSOR LH <i>new</i>	\$236.85	\$236.85 <i>*</i>
8		FRONT BUMPER REINFORCEMENT <i>new</i>	\$684.75	\$684.75 <i>*</i>
9		FRONT BUMPER SPONGE <i>new</i>	\$48.00	\$48.00 <i>*</i>
10		HEAD LAMP LH (HID) <i>new</i>	\$2,649.65	\$2,649.65 <i>*</i>
11		HEAD LAMP BRACKET LH <i>new</i>	\$126.10	\$126.10 <i>*</i>
12		FRONT FENDER LH <i>Painted</i>	\$863.35	\$863.35 <i>✓</i>
13		FRONT FENDER INNER SHIELD LH	\$256.40	\$256.40 <i>*</i>
14	10	FRONT FENDER INNER SHIELD CLIPS LH <i>new</i>	\$5.00	\$50.00 <i>*</i>
15		FRONT FENDER LAMP LH <i>cut</i>	\$90.50	\$90.50 <i>✓</i>
16		FRONT WHEEL BEARING LH <i>new</i>	\$503.00	\$503.00 <i>2</i>
17		FRONT KNUCKLE ARM LH <i>new</i>	\$579.65	\$579.65 <i>4</i>
18		FRONT LOWER ARM LH <i>Best</i>	\$591.50	\$591.50 <i>2</i>
19		FRONT UPPER ARM LH <i>Best</i>	\$542.20	\$542.20 <i>2</i>
20		FRONT SHOCK ABSORBER LH <i>Best</i>	\$600.85	\$600.85 <i>2</i>

LIST TOTAL S\$

5.00% DISCOUNT S\$

3221.40

3060.33

\$9,222.45

\$461.12

\$8,761.33



JHK AUTO SERVICES

The above estimate is derived from visual inspection only. You will be informed of additional damaged parts or additional during our course of repair if any. Item price are also subject to charges if any

JHK AUTO SERVICES

BUSINESS REG NO: 52886790C

GST REG NO: M90360882G

ADDRESS: BLK 3014 UBI ROAD 1

#01-324 SINGAPORE 408702

TEL: 67432011 FAX: 67435234

ESTIMATE: E18080005

KOO TEE ZHONG
BLK 3014 UBI ROAD 1
#01-324 SINGAPORE: 408702

Attention: Motor Claim Department

Contact: 67432011 Fax: 67435234

DATE: 10/08/18
VEHICLE NO: SJY7765E
MAKE/MODEL: B.M.W. 520I 2.0L AT D/AB 2WD 4DR
CHASSIS/ENG#: WBAXG12040DX48298
ACCIDENT DATE: 30/07/2018
CLAIM NO:
REFERENCE: AXA DIRECT SETTLE
POLICY NO: GA117683/1

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS:

21		FRONT SHOCK ABSORBER MOUNTING LH <i>not in</i>	\$147.75	\$147.75 +
22		FRONT TIE ROD LH <i>not in</i>	\$352.90	\$352.90 +
23		FRONT TIE ROD END LH <i>not in</i>	\$211.90	\$211.90 +
24		FRONT ABS SENSOR LH <i>not in</i>	\$203.60	\$203.60 +
25		STEERING RACK AND PINION J <i>not in</i>	\$4,610.65	\$4,610.65 +
26		FRONT DOOR LH <i>Dented</i>	\$1,731.25	\$1,731.25 ✓
27		REAR DOOR LH <i>Repair</i>	\$1,731.25	\$1,731.25 +
28		SIDE SKIRT LH <i>not in</i>	\$408.95	\$408.95 x

9775.20
9286.44

LIST TOTAL S\$
5.00% DISCOUNT S\$

\$9,398.25
469.91

\$8,928.34

SPECIAL NETT ITEMS :

29		FRONT SPORT RIM LH <i>1200</i>	\$2,800.00	
30		FRONT TYRE LH <i>not in</i>	\$380.00	

SPECIAL NETT TOTAL S\$

\$3,180.00



JHK AUTO SERVICES

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JHK AUTO SERVICES

BUSINESS REG NO: 52886790C

GST REG NO: M90360882G

ADDRESS: BLK 3014 UBI ROAD 1

#01-324 SINGAPORE 408702

TEL: 67432011 FAX: 67435234

ESTIMATE: E18080005

KOO TEE ZHONG

BLK 3014 UBI ROAD 1

#01-324 SINGAPORE: 408702

Attention: Motor Claim Department

Contact: 67432011

Fax: 67435234

DATE: 10/08/18

VEHICLE NO: SJY7765E

MAKE/MODEL: B.M.W. 520I 2.0L AT D/AB 2WD 4DR

CHASSIS/ENG#: WBAXG12040DX48298

ACCIDENT DATE: 30/07/2018

CLAIM NO:

REFERENCE: AXA DIRECT SETTLE

POLICY NO: GA117683/1

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LABOUR :

31		TO PANEL BEAT AND RENEWAL OF ALL DAMAGED PARTS
32		TO PUTTY & SPRAYPAINTING ON ACCIDENT DAMAGED PORTION
33		TO REMOVE AND REFIT UNDERCARRIAGE
34		TO PERFORM 4 WHEEL ALIGNMENT
35		TO ALIGN HEAD LAMP
36		TO CHECK WIRING AND REWIRE
37		TO ANTI RUST

800
\$950.00
\$1,050.00
\$580.00
\$160.00
\$80.00
\$80.00
\$80.00

LABOUR TOTAL S\$

\$2,980.00

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:

Surveyed by/Company :

Contact Number :

Date/Time :

Licensed Automotive Surveyor's Sign :

Adrian Lij
4/5 10/08/18

07 Days

total 12796.44

4/5 10.2K

23849.66



JHK AUTO SERVICES

The above estimate is derived from visual inspection only. You will be informed of additional damaged parts or additional during our course of repair if any. Item price are also subject to charges if any

Nivitha (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Friday, 10 August 2018 1:47 PM
To: assignments
Cc: Admin A
Subject: FW: New Third Party Direct Settle - SJY7765E/SJF5755Y (Your Ref) on 30/07/2018
Attachments: doc20180810103557.pdf

2:57pm @ 10/8/2018
Vehicle In
person e Nabilah
sur @ Admin

Hi Nivitha,

Kindly assist.

TP AXA – SMART.

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: Nabilah Senin <nabilah@jkh.com.sg>

Sent: Friday, 10 August, 2018 10:44 AM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>; SG AXA Insurance SM Claims Service Team <cst@axa.com.sg>

Subject: New Third Party Direct Settle - SJY7765E/SJF5755Y (Your Ref) on 30/07/2018

Our Ref : SJY7765E

Your Ref : SJF5755Y

Dear Sir/Mdm,

Kindly please arrange pre-repair survey for the above and if possible would like to do direct settlement.

Please provide us your list of surveyors for our selection.

Attached is the accident report for your reference and we're in the midst of preparing the estimate.

Thank you and hope to hear from you soon.

Best regards,

Nabilah Senin | Admin Clerk

Joo Hak Kee Auto Pte Ltd

3007 Ubi Road 1

#01-406 Singapore 408701

O: 6743 1913 | F: 6743 5234



Re:RE: LOD received

Type

🔔 Question

Message

Please submit final report together with your bill.

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/ASM18014605/Ajb3s2		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 ATTN: PAY DANIEL		Date : 31-10-2018 Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 5755Y	Veh. Inspected	SJY 7765E	
Policy No.	GA358898	Coverage (\$)	0.00	
Claim No.	S8M00QHx	Excess (\$)	0.00	
Assign From	PAY DANIEL	Assign Date	10/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	B.M.W. 520i	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	WBAXG12040DX48298	Colour	BRONZE	
Odometer	166645	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/35R20	MICHELIN	6 mm	
L/H Front Tyre	245/35R20	MICHELIN	6 mm	
R/H Rear Tyre	245/35R20	MICHELIN	6 mm	
L/H Rear Tyre	245/35R20	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/07/2018	Inspection Date	10/08/2018	
Survey held at	JOO HAK KEE AUTO PTE LTD 3007 UBI ROAD 1 #01-406 KAMPONG UBI INDUSTRIAL ESTATE SINGAPORE 408701			
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:		7 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. SJY 7765E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	1,277.55	-
10	FRONT BUMPER CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	50.00	30.00
1	FRONT SIDE RETAINER LH (CONSISTENT)	NOT NECESSARY	19.45	-
1	FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	NOT NECESSARY	19.45	-
1	FRONT BUMPER BRACKET LH (CONSISTENT)	NOT NECESSARY	16.60	-
1	FRONT BUMPER BRACKET RH (CONSISTENT)	NOT NECESSARY	16.60	-
1	FRONT BUMPER SENSOR LH (CONSISTENT)	NOT NECESSARY	236.85	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	684.75	-
1	FRONT BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	48.00	-
1	HEAD LAMP LH (HID) (CONSISTENT)	NOT NECESSARY	2,649.65	-
1	HEAD LAMP BRACKET LH (CONSISTENT)	NOT NECESSARY	126.10	-
1	FRONT FENDER LH (CONSISTENT)	DENTED	863.35	863.35
1	FRONT FENDER INNER SHIELD LH (CONSISTENT)	NOT NECESSARY	256.40	-
10	FRONT FENDER INNER SHIELD CLIPS LH @ \$5.00 (CONSISTENT)	NOT NECESSARY	50.00	-
1	FRONT FENDER LAMP LH (CONSISTENT)	CUT	90.50	90.50
1	FRONT WHEEL BEARING LH (CONSISTENT)	NECESSARY	503.00	503.00
1	FRONT KNUCKLE ARM LH (CONSISTENT)	NOT NECESSARY	579.65	-
1	FRONT LOWER ARM LH (CONSISTENT)	BENT	591.50	591.50
1	FRONT UPPER ARM LH (CONSISTENT)	BENT	542.20	542.20
1	FRONT SHOCK ABSORBER LH (CONSISTENT)	BENT	600.85	600.85
1	FRONT SHOCK ABSORBER MOUNTING LH (CONSISTENT)	NOT NECESSARY	147.75	-
1	FRONT TIE ROD LH (CONSISTENT)	NOT NECESSARY	352.90	-
1	FRONT TIE ROD END LH (CONSISTENT)	NECESSARY	211.90	211.90
1	FRONT ABS SESNOR LH (CONSISTENT)	NOT NECESSARY	203.60	-
1	STEERING RACK AND PINION (CONSISTENT)	DAMAGED	4,610.65	4,610.65
1	FRONT DOOR LH (CONSISTENT)	DENTED	1,731.25	1,731.25
1	REAR DOOR LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,731.25	-
1	SIDE SKIRT LH (CONSISTENT)	NOT NECESSARY	408.95	-

Report Ref No. CC4/ASM18014605/Ajb3s2

**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 (\$)
	LESS 5% DSICOUNT		-931.04	-488.76
			17,689.66	9,286.44
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT SPORT RIM LH (SN) (CONSISTENT)	CUT	2,800.00	1,200.00
1	FRONT TYRE LH (SN) (CONSISTENT)	NOT NECESSARY	380.00	-
			3,180.00	1,200.00
	<u>LABOUR</u>			
	TO PANEL BEAT AND RENEWAL OF ALL DAMAGED PARTS. INCLUSIVE OF THE REPAIR OF FRONT BUMPER AND REAR DOOR LH.		950.00	800.00
	TO PUTTY & SPRAY PAINTING ON ACCIDENT DAMAGED PORTION.		1,050.00	1,000.00
	TO REMOVE AND REFIT UNDERCARRIAGE.		580.00	400.00
	TO PERFORM 4 WHEEL ALIGNMENT.		160.00	80.00
	TO ALIGN HEAD LAMP.	NOT NECESSARY	80.00	-
	TO CHECK WIRING AND REWIRE.		80.00	30.00
	TO ANTI RUST.	NOT NECESSARY	80.00	-
			2,980.00	2,310.00
GRAND TOTAL			23,849.66	12,796.44
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) (REPAIR COST NOT CONCLUDE)				10,200.00

Report Ref No. CC4/ASM18014605/Ajb3s2

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.