

15/5/2010

INS. CASE OWNER:

Stacey

CC4 AXA1801

4229

Ajb3^{sz}

LKK:

IDAC:

Surveyor:

vmp

DOI:

ASSIGNMENT

17/8/18

Date / Time:

16/8/18

Registered in Merimen:

Pre-assign / CC' / FTE

FW 2866m



Insured Vehicle No.:

Name of Insured:

Muhammad Farid Bin Shari

Insured Tel No.:

HP:

98567569

Excess Sec II :S\$

D.O.A:

4/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8MOOS6T / 62566

Policy No.:

AWH166707

Make / Model:

Mazda

Place of Accident:

UBI Ave 2

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

SGF 26955



INSRS:

WSP:

Tel:

Liability:

RMKS:

PERFECT WORKZ

Garage

822 vmp



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

n/8/18
JHY

SGF 26955

FW 2866m

*Smart Claim

HEAD TO REAR

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:

17-19 Jay

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:

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

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

S\$

3,700.00

Loss of Rental (LOR):

S\$

800

(8 days)

100

Loss of Use (LOU):

S\$

-

(5 days)

-

Loss of Income (LOI):

S\$

-

(5 days)

-

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

4,500.00

Global Sum S\$:

4,500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,500.00

Name 1:

PERFECT WORKZ

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. 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: 6 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGF269SS - Yr Regn: 5 APR 2006
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: Toyota Wish C.C. 1744
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: 96482 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/50R17
R: 215/50R17

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

Front		Rear
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm
D.O.A. _____		D.O.I. <u>15/08/18</u>

Survey held at 1

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

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

Date / Time _____ Action / Instruction

TP AXA.

\$ 3,700

R (\$ 16,558.52 / 829.7)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

☐ : S + RS, SI

☐ : Photos

☐ : Others

TOTAL

Report Format:

Lump Sum / L.B.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: 199607196R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18014929/Ajb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 16-08-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FW 2866M	Veh. Inspected	SGF 2695S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/08/2018

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

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5. General Information

Accident Date	14/08/2018	Inspection Date	15/08/2018
Survey held at	GARAGE 833 LLP		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800
 HP: 92712214 Fax: (65) 69664526 ROC : 53364512C

GOH CHONG PHENG
 Bk 25 Kaki Bukit Rd 4
 # 05-26 SYNERGY @KB
 Singapore 417800

15th August 2018

TPAXA

Joy

ZNE100788362

Accident date: 14 August 2018

Estimated repair cost for vehicle no: SGF2695S Toyota Wish 1.8 A

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$950.00 ✓
2	2	Rear Boot Lid Hinges <i>3 new</i>	\$187.70	\$375.40 +
3	2	Rear Boot Lid shock absorber	\$232.00	\$464.00 +
4	1	Rear boot lid emble logo <i>new</i>		\$74.10 ✓
5	1	Rear Boot Lid Inner Lock <i>Dented</i>		\$549.10 385
6	1	Rear boot lid inner rubber <i>new</i>		\$276.10 ✓
7	1	Rear Boot Lid center moulding <i>3 new</i>		\$613.80 x
8	2	Rear Boot Lid center moulding side clips	\$8.50	\$17.00 x
9	1	Rear Boot Lid Number Plate <i>Dented</i>		\$50.00 ✓
10	2	Rear Boot Lid Number Plate Lamp <i>new</i>	\$135.10	\$270.20 x
11	1	Rear Boot Lid Inner Trim board <i>new</i>		\$680.00 +
12	1	Rear Boot Lid Inner lock side cover <i>new</i>		\$68.00 +
13	1	Rear boot lid windscreen seal <i>new</i>		\$310.10 25530
14	2	Rear tail lamp <i>2 new</i>	\$640.10	\$1,280.20 +
15	4	Rear tail lamp clips <i>new</i>	\$8.50	\$34.00 +
16	2	Rear tail lamp panel	\$320.00	\$640.00 +
17	1	Rear End Panel outer <i>Dented</i>		\$740.00 581.50
18	1	Rear End Panel inner <i>new</i>		\$580.00 x
19	1	Rear End Panel Top Garnish <i>Not new</i>		\$403.40 x
20	1	Rear spare tire lock <i>new</i>		\$536.10 +
21	2	Rear fender inner trim board <i>new</i>	\$870.00	\$1,740.00 +
22	1	Rear floor panel top cover <i>2</i>		\$535.77 +
23	1	Rear floor panel sealant <i>new</i>		\$120.00 +
24	2	Rear floor panel side cover	\$225.50	\$451.00 +
25	1	Rear floor panel inner garnish		\$682.70 +
26	1	Rear floor panel inner trim		\$503.10 +

27	1	Rear Bumper <i>Deformed</i>		\$1,077.00 <i>575</i>
28	2	Rear Bumper side reflector <i>new</i>	\$83.10	\$166.20 <i>x</i>
29	2	Rear Bumper Side Bracket <i>new</i>	\$55.60	\$111.20 <i>✓</i>
30	1	Rear Bumper reverse sensor <i>Damaged</i>		\$350.00 <i>200 (Sw)</i>
31	2	Rear Bumper Bracket <i>new</i>	\$68.40	\$136.80 <i>+</i>
32	8	Rear bumper clips <i>new</i>	\$6.50	\$52.00 <i>30</i>
33	1	rear exhaust		\$971.10 <i>x</i>
34	1	rear exhaust aluminium cover <i>new</i>		\$212.15 <i>x</i>
35	1	rear bumper lower air cond pipe		\$288.00 <i>+</i>

3298.60 *SW 200*
2473.95

Subtotal :- \$16,308.52

labour charges

To remove & refix front air-con pipe & top up gas	\$180.00 <i>x</i>
To Check Wiring System	\$80.00 <i>30</i>
Tuff Kote	\$150.00 <i>50</i>
To Remove & refix cushion	\$150.00 <i>60</i>
To Remove & refix rear exhaust	<i>1960</i> \$220.00 <i>+</i>
To Remove & refix rear windscreen	\$120.00 <i>✓</i>
Gum	<i>new</i> \$50.00 <i>✓</i>
To Remove & refix reverse Sensor	\$100.00 <i>50</i>
Towing charges	\$100.00 <i>+</i>
Panel beating	\$1,400.00 <i>8w</i>
Spray painting	\$1,400.00 <i>8w</i>

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:

Subtotal :- \$3,950.00

Total :- \$20,258.52

total: 4633.95
L/S: 3.7K ✓
06 days

◀ Service Request Details

Claim

S8M00S6T

Reference

None 

Loss Date

August 14, 2018

Request Date

August 15, 2018

Due Date

August 23, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration #

SGF2695S

Make

TPVD

15082018 @ 4pm

Chris veh not in.

Model

TBC

Service Address

...

Primary Contact/Insured

SAZALI MUHAMMAD FAZLY BIN
BLK 425 PASIR RIS DRIVE 6, #06-83, 510425, Singapore
98875692

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions
INSD GIA NOT REPORTED

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

 Re:REMINDER FOR QUANTUM APPROVAL

Type

 Question

Message

pls proceed

[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: 31/01/2019

Survey Details:

Date of loss	14.08.18
Date of appointment	16.08.18
Date of survey	15.08.18
Location of survey	PERFECT WERKZ

Vehicle Details:

Claim Type:	Third party
Vehicle number	SGF 2695S
Make and Model	TOYOTA WISH 1.8
Date of registration	05.04.2006
Excess	
Market Value	
Parf Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 20,258.52
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Proposed/Revised repair cost:

Parts	\$ 2,673.95
Check items (estimate)	
Labour	\$ 1,960.00
Total	\$ 4,633.95
Lump Sum(if applicable)	\$ 3,700.00

Number of days for repair	6
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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

Remarks:

We have not authorized repairs. HEAD TO REAR

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	3,700.00
Loss of use	\$	960.00
Loss of rental	\$	-
Loss of income	\$	-
LTA search fees		
Others	\$	-
Proposed Total	\$	4,660.00

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FW 2866M (Insd veh)	Model:	TOYOTA WISH
	SGF 2695S (TP veh)		
Date of Accident:	14/08/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	20,258.52
Final Repair Cost	:	\$	3,700.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	
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	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,500.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	PERFECT WERKZ	:	\$ 4,500.00

NUR SHAQILAH BTE ABDOL
WAHAB

18/04/2019
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/ASM18014929/Ajb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: STACEY NG

Date : 18-04-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FW 2866M	Veh. Inspected	SGF 2695S
Policy No.	AN3166307	Coverage (\$)	0.00
Claim No.	S8M00S6T	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	16/08/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH	c.c	1794
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	ZNE100288362	Colour	BLUE
Odometer	96482	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/50R17	FALKEN	6 mm
L/H Front Tyre	215/50R17	FALKEN	6 mm
R/H Rear Tyre	215/50R17	FALKEN	6 mm
L/H Rear Tyre	215/50R17	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	14/08/2018	Inspection Date	15/08/2018
Survey held at	PERFECT WERKZ 25 KAKI BUKIT ROAD 4 #06-51 SYNERGY @ KB 417800 Singapore		

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:	6 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGF 2695S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BOOT LID (CONSISTENT)	DENTED	950.00	950.00
2	REAR BOOT LID HINGES @ \$187.70 (CONSISTENT)	NOT NECESSARY	375.40	-
2	REAR BOOT LID SHOCK ABSORBER @ \$232.00 (CONSISTENT)	NOT NECESSARY	464.00	-
1	REAR BOOT LID EMBLEM LOGO (CONSISTENT)	NECESSARY	74.10	74.10
1	REAR BOOT LID INNER LOCK (CONSISTENT)	DAMAGED	549.10	395.00
1	REAR BOOT LID INNER RUBBER (CONSISTENT)	CUT	276.10	276.10
1	REAR BOOT LID CENTER MOULDING (CONSISTENT)	NOT NECESSARY	613.80	-
2	REAR BOOT LID CENTER MOULDING SIDE CLIPS @ \$8.50 (CONSISTENT)	NOT NECESSARY	17.00	-
1	REAR BOOT LID NUMBER PLATE (CONSISTENT)	DENTED	50.00	50.00
2	REAR BOOT LID NUMBER PLATE LAMP @ \$135.10 (CONSISTENT)	NOT NECESSARY	270.20	-
1	REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	NOT NECESSARY	680.00	-
1	REAR BOOT LID INNER LOCK SIDE COVER (CONSISTENT)	NOT NECESSARY	68.00	-
1	REAR BOOT LID WINDSCREEN SEAL (CONSISTENT)	NECESSARY	310.10	255.30
2	REAR TAIL LAMP @ \$640.10 (CONSISTENT)	NOT NECESSARY	1,280.20	-
4	REAR TAIL LAMP CLIPS @ \$8.50 (CONSISTENT)	NOT NECESSARY	34.00	-
2	REAR TAIL LAMP PANEL @ \$320.00 (CONSISTENT)	NOT NECESSARY	640.00	-
1	REAR END PANEL OUTER (CONSISTENT)	DENTED	740.00	581.90
1	REAR END PANEL INNER (CONSISTENT)	NOT NECESSARY	580.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	403.40	-
1	REAR SPARE TIRE LOCK (CONSISTENT)	NOT NECESSARY	536.10	-
2	REAR FENDER INNER TRIM BOARD @ \$870.00 (CONSISTENT)	NOT NECESSARY	1,740.00	-
1	REAR FLOOR PANEL TOP COVER (CONSISTENT)	NOT NECESSARY	535.77	-
1	REAR FLOOR PANEL SEALANT (CONSISTENT)	NOT NECESSARY	120.00	-
2	REAR FLOOR PANEL SIDE COVER @ \$225.50 (CONSISTENT)	NOT NECESSARY	451.00	-
1	REAR FLOOR PANEL INNER GARNISH (CONSISTENT)	NOT NECESSARY	682.70	-
1	REAR FLOOR PANEL INNER TRIM (CONSISTENT)	NOT NECESSARY	503.10	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,077.00	575.00

Report Ref No. CC4/ASM18014929/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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	REAR BUMPER SIDE REFLECTOR @ \$83.10 (CONSISTENT)	NOT NECESSARY	166.20	-
2	REAR BUMPER SIDE BRACKET @ \$55.60 (CONSISTENT)	NECESSARY	111.20	111.20
2	REAR BUMPER BRACKET @ \$68.40 (CONSISTENT)	NOT NECESSARY	136.80	-
8	REAR BUMPER CLIPS @ \$6.50 (CONSISTENT)	NECESSARY	52.00	30.00
1	REAR EXHAUST (CONSISTENT)	NOT NECESSARY	971.10	-
1	REAR EXHAUST ALUMINIUM COVER (CONSISTENT)	NOT NECESSARY	212.15	-
1	REAR BUMPER LOWER AIR COND PIPE (CONSISTENT)	NOT NECESSARY	288.00	-
	LESS 25% DISCOUNT		-	-824.65
			15,958.52	2,473.95
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	350.00	200.00
1	GUM (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			400.00	250.00
	<u>LABOUR</u>			
	TO REMOVE & REFIX FRONT AIR-CON PIPE & TOP UP GAS.	NOT NECESSARY	180.00	-
	TO CHECK WIRING SYSTEM.		80.00	30.00
	TUFF KOTE.		150.00	50.00
	TO REMOVE & REFIX CUSHION.		150.00	60.00
	TO REMOVE & REFIX REAR EXHAUST.	NOT NECESSARY	220.00	-
	TO REMOVE & REFIX REAR WINDSCREEN.		120.00	120.00
	TO REMOVE & REFIX REVERSE SENSOR.		100.00	50.00
	TOWING CHARGES.	NOT NECESSARY	100.00	-
	PANEL BEATING.		1,400.00	800.00
	SPRAY PAINTING.		1,400.00	800.00
			-	-
			-	-
			-	-
			3,900.00	1,910.00
	GRAND TOTAL		20,258.52	4,633.95

Report Ref No. CC4/ASM18014929/Ajb3s2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,700.00
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Report Ref No. CC4/ASM18014929/Ajb3s2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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