

ASS. REC. BY:

REF: CS/FCI 18015329/Avd3n7 Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person): cws Joanne Yong of FCI Date/Time: 23/8/18 @ 3.28pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SLZ 1148Y Insured: SH 7397Sat Workshop m/s 1st Autoworks Tel: 68441985 / 91862617of 23 Kaki Bkt Ave 4 # 04-01Policy No: _____ Claim No: D18006302MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 20/08/2018
(Client's Record)

CA / REV / REP. / REV 24 HRS

CDS

H.O.D. Endorsement: _____

Date/Time: 4:05pm @ 23/8/18 Person Contacted: Jukeimi Vehicle: IN (OUT)

Date/Time	Action/Instruction (✓) Estimate
	<u>SLZ 1148Y - X</u>
	<u>SH 7397S - CB/AIG10005773/72</u> <u>DUA: 27/5/2005</u>
<u>5/9/18</u>	<u>Informed FCI pending workshop est by email</u>
<u>17/9/18</u>	<u>Adrian confirmed \$3153.20 (Red 4248.70, 5770)</u>
<u>18/9/18</u>	<u>Email preli revised to FCI</u>

REF:

Ass. REC'D BY: Adrian Ling**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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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:

SLZ1148Y

Yr Regn:

2018 / AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Opel Crosslandc.c. 1199

Colour:

White

A/C: Insured / Std / NI / NA

Sp. Reading

5132

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

W0V709ED0J4141329Gen. 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:

205/60R16

R:

205/60R16BS / 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.

04/09/18

Survey held at

1st AutoworkDes. 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 1st Cap

RECEIVED 10 SEP 2018

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

1)

Date/Time, File Return to?

2) 18K - typetDays Of Repair: 2Resurvey No. of Trip: 1

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

150505012262

Report Format:

CWS

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

3153.00

Adrian



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

Your ref: D18006302MFSH
Our ref: CS/FCI18015329/Avd3

Date : 18/9/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLZ 1148Y

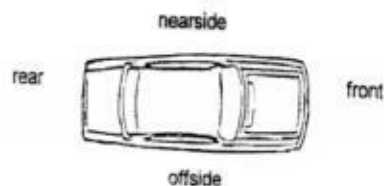
We thank you for your instruction on 23/8/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 4/9/2018 at the premises of M/s 1ST AUTOWORKS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$7,401.90
Revised Estimate Amount	: S\$3,153.20
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	23-08-2018	Our Ref No. D18006302MFSH
Accident Date	20-08-2018	Claim Type. Third Party
Insured Vehicle	SH7397S	Third Party Vehicle. SLZ1148Y
Survey Location	23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING)	
Contact Person.	SUHAIMI ONG	
Contact No.	68441985/ 0	Fax No. 68445185
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	1ST AUTOWORKS PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 18 September 2018 8:39 AM
To: 'Claim Workflow System'
Cc: 'JOANNEYONG@MSFIRSTCAPITAL.COM.SG'; SUR
Subject: RE: SURVEY ASSESSMENT - D18006302MFSH/1, SLZ 1148Y
Attachments: SLZ 1148Y PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLZ 1148Y
Date of survey: 4/9/2018
Number of days : 2 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 5 September 2018 9:44 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: JOANNEYONG@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006302MFSH/1, SLZ 1148Y

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SLZ 1148Y on 4/9/2018 .

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 23 August 2018 4:09 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: JOANNEYONG@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006302MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Thursday, 23 August 2018 3:28 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; JOANNEYONG@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D18006302MFSH/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.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.

www.avg.com

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To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; JOANNEYONG@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006302MFSH/1

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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.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

THE SCHEDULE

Private Car Insurance Policy

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

1. any Endorsement specified as operative in the Schedule
2. the Conditions and General Exclusions of this Policy, and
3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document.
GST Reg No. M4-0003030-8

Policy Number	: 5100607533
The Policyholder	: MUHAMMAD NAQIB BIN ISMAIL 7 FOO KIM LIN ROAD SINGAPORE 419681

Period of Insurance	: 24 Apr 2018 To 23 Apr 2019
Sum Insured	: Market Value of Insured Vehicle at Time of Loss
Premium (inclusive GST)	: S\$1,979.91

Interest Insured

Cover Type	: drive PREMIUM		
Primary Driver	: Muhammad Naqib Bin Ismail		
Named Driver (1)	: N/A		
Named Driver (2)	: N/A		
Make/Model	: OPEL/CROSSLAND X	Capacity	: 1200cc
Registration Number	: SLZ1148Y	Registration Year	: 2018
Chassis Number	: W0V7D9ED0J4141329	Off-peak Car	: No
Repair at Owner's Preferred Workshop	: Yes	Insure with COE	: Yes
Excess (Section 1)	: S\$600	NCD Entitlement	: 0%
Excess (Section 2)	: N/A	NCD Protection	: No
Windscreen Excess	: S\$100		
Additional Excess	: N/A		
Unnamed Driver Excess	: Please refer to Terms and Conditions		
Hire Purchase Company	: DBS BANK LTD		

Optional Cover

Transport Allowance	: No
Excess Waiver	: No

Memo A : N/A

Endorsement Operative : M7

Agency	: ALPINE CREDIT PTE LTD (00000615217)
Date of Issue	: 09 May 2018 09:20 hrs

DUTY OF DISCLOSURE

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors



Chief Executive

4269442



NRIC No. **S9329147F**

Date of issue
26-08-2008

Address

**7 FOO KIM LIN ROAD
SINGAPORE 419681**

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S9329147F



Name

**MUHAMMAD NIZAR RAZEEN
BIN ISMAIL**

محمد نزار رزین بن اسماعیل

Race

MALAY

Date of birth

14-08-1993

Sex

M

Country of birth

SINGAPORE



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S9042577C



Name

MUHAMMAD NAQIB BIN
ISMAIL

Race

MALAY

Date of birth

06-11-1990

Sex

M

Country of birth

SINGAPORE



3800377



NRIC No. S9042577C



Date of issue

23-11-2005

Address

7 FOO KIM LIN ROAD
SINGAPORE 419681

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor Cars= < 3000 kg with ≤ 7 passengers, exclusive of the driver; and other motor vehicles ≤ 2500 kg 05 Dec 2012

NP 428A

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 4/9/2018

Reference: SLZ1148Y
OPEL
CROSSLAND X
Make: B12XHT AT

TP 1st Cap
Voxon

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLZ1148Y
CHASSIS NO.:W0V7D9ED0J4141329
ENGINE NO.:10XVA10916442

Name of insured Muhammad Naqib Bin Ismail
Date of accident.: 20/08/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Rear Bumper Lower	\$ 1,800.00
2	1	Rear Bumper Towing Cover	\$ 77.50
3	1	LHR Bumper Reflector	\$ 85.00
4	1	RHR Bumper Reflector	\$ 85.00
5	1	Rear Bumper Reinfortment Bar	\$ 547.00
6	1	LHR Bumper Bracket, Guide	\$ 65.00
7	1	RHR Bumper Bracket, Guide	\$ 65.00
8	1	Rear Bumper Centre Guide	\$ 65.00
9	1	LHR Bumper Lower Bracket	\$ 43.00
10	1	RHR Bumper Lower Bracket	\$ 43.00
11	4	Reverse Sensor Holder - Kit, Bracket	\$ 248.00
12	1	Rear End Panel	\$ 417.50

2048
1843.20

Parts Total: \$ 3,541.00
Less 10%: \$ 354.10
Total : \$ 3,186.90

Labour

Labour Description

No.	Price (SGD)
<u>Rear portion</u>	
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day) \$ 1,950.00
2	Carry out spray painting on accident affected area (\$550 per panel) \$ 1,650.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair \$ 30.00

4	To remove and refix reverse sensor and conduct test	\$ 80.00
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1280 Labour Total : \$ 3,710.00

Others

Other Description

No.	Qty		Price (SGD)
<u>Rear portion</u>			
1	10	Rear bumper clip	\$ 65.00
2	1	Reverse sensor 1 set	\$ 440.00

Other Total: \$ 505.00

GRAND TOTAL: \$ 7,401.90

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Suhaimi Ong

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax:6844 5185

Adrian Lim, total: 3153.20
P/P 04/08/18
02 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts 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:

Finalisation 11/10/23

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD, #16 - 01
CITY HOUSE
SINGAPORE 068877

GST Ref. No: 20-0000274-Z

Vehicle No: SLZ1148Y

Invoice No:

Chasis No: W0V7D9ED0J4141329

Engine No: 10XVA10916442

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Rear Bumper Lower	\$ 1,800.00
<u>2</u>	4	Reverse Sensor Holder - Kit, Bracket	\$ 248.00

Total: \$ 2,048.00

Less 10%: \$ 204.80

Parts Total: \$ 1,843.20

Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 650.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 550.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total: \$ 1,280.00

Other

No.	Other Description	Price (SGD)
<u>1</u>	10 Rear bumper clip	\$ 30.00

Other Total : \$ 30.00

Total : \$ 3,153.20

GST (7%) \$ 220.72

Grand Total: \$ 3,373.92

Yours Faithfully,



Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice




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/FCI18015329/Avd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 19-09-2018	
			Code : FC12	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 7397S	Veh. Inspected	SLZ 1148Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006302MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	23/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	OPEL CROSSLAND	c.c	1199	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	W0V7D9ED0J4141329	Colour	WHITE	
Odometer	5132	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/08/2018	Inspection Date	04/09/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 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. SLZ 1148Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER LOWER	DEFORMED	1,800.00	1,800.00
1	REAR BUMPER TOWING COVER	NOT NECESSARY	77.50	-
1	LHR BUMPER REFLECTOR	NOT NECESSARY	85.00	-
1	RHR BUMPER REFLECTOR	NOT NECESSARY	85.00	-
1	REAR BUMPER REINFORMENT BAR	NOT NECESSARY	547.00	-
1	LHR BUMPER BRACKET, GUIDE	NOT NECESSARY	65.00	-
1	RHR BUMPER BRACKET, GUIDE	NOT NECESSARY	65.00	-
1	REAR BUMPER CENTRE GUIDE	NOT NECESSARY	65.00	-
1	LHR BUMPER LOWER BRACKET	NOT NECESSARY	43.00	-
1	RHR BUMPER LOWER BRACKET	NOT NECESSARY	43.00	-
4	REVERSE SENSOR HOLDER-KIT, BRACKET	NECESSARY	248.00	248.00
1	REAR END PANEL	NOT NECESSARY	417.50	-
	LESS 10% DISCOUNT		-354.10	-204.80
			3,186.90	1,843.20
SPECIAL NETT ITEMS				
10	REAR BUMPER CLIP (SN)	NECESSARY	65.00	30.00
1	SET REVERSES ENSOR (SN)	NOT NECESSARY	440.00	-
			505.00	30.00
LABOUR				
	TO DISMANTLE/RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR/REPLACEMENT PARTS.		1,950.00	650.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		1,650.00	550.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		30.00	30.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		80.00	50.00
			3,710.00	1,280.00
GRAND TOTAL			7,401.90	3,153.20



RECOMMENDED COST OF REPAIRS			3,153.20
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Report Ref No. CS/FCI18015329/Avd3n2

ADRIAN LING WAI PING

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

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.