(95:0018)		CC 6/601 180	15991	Pl was Gy =	KK.	-
INS, CASE OWN	PASUL		NMENT	MMAZAMI		
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Pre-assign / Co	U/FTE		1.3	Sugarant in Nova and		
Insured Vehicle	/aW	631232				
1 / A	15/1 (/a.	1 11 And top by	Claim No.	:		_
Name of Insure	- WH PW	N IVINO DIOCH.	Paticy No.			_ (
Insured Tel No.	11	HP:	Make / Model			W.
Excess Sec II :	55	D.O.A: 19 18 2018	Place of Accid	dent :		
Is driver the ow	ner? (89/)	Nature of Accident :		2.71.1		
If NO, Driver !	Vame / Age :		OT OTA PEDO	ORT: NBS / NO ; TP GL	A DEDODT VEC	NO
Driver 7	el No. :	(V/L: NES / NO)	Insured Liabil		nal? Yes/No	NU
SLE 43	789 -	V.	100-00-00-00-00-00-00-00-00-00-00-00-00-	M. S.		
			_			
INSRS: WSP: Tel: Liability RMKS:	Mors - INSR WSP Tel: Liabil RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability:	
Date/Time			AMAG.		RMKS:	
10/10	OF LOAD Y X	(ar n2+		OT LOS		
18/10	100 A 108 12 4	1 644 303Z		STAGE Non-Reporting ltr (1st):	DATE	/PIC
~~~				Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final Notification ltr (if non-p		
	RECEIVE 18 C	70.			\$(N(\$	
z(In/l)z	allud on car	V		After call ltr to Ol:	RYON	
-511-111	OND SE FERENCE	The accident dela		Decumentation Check		ypist
	letter and as	of all of the state of	IO POTRICI	Notification by (if non-pi	ckup)	
				Authorisation To Act		
				Release Voucher:		
				Final Repair Bill:	_	
				Car Rental Invoice:		
		PLOCITION OF		Towing Invoice		
	RECEIVED	1 11111 2010		Medical Bill:		
				PIR:		-
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				LOD	7	
RELIMINARY ADVIC	E Date/Time: A	Sant Day A		Payment Breakdown F	OFFIE	
	E Date/Time: WM	Sent By:	~	Post-Repair Photos:		
NALIZATION	Date/Time:	Confirm with:		Others. Confirm by:		
pair Cost:	SS (	days) Reduction:	%	Em	of Call	-
NAL SETTLEMENT	Date/Time: 14[13]18	Confirm with this		Email   Call	1	
nal Liability: opair Cost.	% (00 (Agreed)	Assessed) BOLA S/N No.: N	الم	If NO or B 28, Ass. Lis	7	
os of Rental /LOR):	SS 1200-00					
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as of Income (LOI):	SS (5 x	days)		[B] X / S	E STORY	18
OR only LOU on	The second secon	OR + LOI Tick only on	el	11117	19	www.
A/LTA Search	SS 77.45			- Cal		
edical: sbutsement:	SS			1) Claim status: Norma	/Turject/Private Sen	ie.
gal Cost	SS	(a.g. Tow/ Independe	st)	2) Report Format.		
etal:	SS 1357-45	Global Sum SS;		3) Survey fee:		
NAL PAYMENT	Date/Time:	Confirm with		Email Cull	-	
yee 1:	201253 .05		0 1 1	The second secon		
Acc T	24. 1357 -42	Mirral Rona Shena	Auto en	igineering T	rading	

Weekend (\$

TOTAL

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

# 01-79 ENTERPRISE HUB SINGAPORE 608583

TEL: 9239 9009

REG NO: 53181821K

400 1 1 1 100		4 24 24 4	Park mark		
QUO	тат	TO ME	/ECT	18.8 6.7	re:
uuu	1.0% [	ILLIAN,	E31	HIVIPA.	ue.

VEHICLE NO :SLE4708Y- RSq 1124 1972 / 2016

RE: REPAIR VEHICLE ON HONDA VEZE
----------------------------------

DATE: 31/08/2018

TO:		REFER !	NO :RSA/2018/ TP08	/ 0012	
PAI	RTS DESCRIPTION	QTY	UNTIL PRICE	AMOUNT	
	NETT ITEMS				
1	FRONT BUMPER	1	\$801.70	\$801.75₩	-
2	FRONT BUMPER RETAINER LH	1	\$18.10	\$18.10 Am.	
3	FRONT BUMPER REINFORCEMENT	1	\$290.80	\$290.80 7	料
4	FRONT FOG LAMP OUTER GARNISH LH	1	\$45.50	\$45.50 7	XX
5	FRONT FOG LAMP LH	1	\$327.20	\$327.70×	
6	LH FRONT FENDER	1	\$435.40	\$435.40ra	
7	FRONT BUMPER CLIPS	10	\$2.80	\$28.00 14	
	TOTA	AL:	\$1,921.50	\$1,947.20	1138.60
	LESS :	20 %	\$384.30	\$389.44	20%
	TOTA	AL:	\$1,537.20	\$1,557.76	910188

	TOTAL SPARE PARTS :	\$1,537.20	\$1,557.76	
	LABOUR DESCRIPTION		AMOUNT	
	LARGUE FOR BANK BEATING		1 7 m	
1	LABOUR FOR PANEL BEATING		\$600.00	
2	LABOUR FOR SPRAYPAINTING		\$600.00 400	700
3	WIRING		\$50.00× M	
4	RUST PROOF ON ACCIDENT AREAS		\$100.00 XW	

TOTAL LABOUR:

\$1,350.00

\$2,907.76

S comp of the second

PREPARE BY : ERIC KEE

RASUL

Ap 90010068

3 days

L/S

04/09/18 P 1535

910.88 700.00 1610.08 2.2 1288.70

NO 42 TOH GUAN ROAD EAST # 01-79 ENTERPRISE HUB SINGAPORE 608583

TEL: 9239 9009

REG NO: 53181821K

the Rapairer 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

REFER NO :RSA/2018/ TP08/ 0012

\$1,537.20

\$1,537.20

QUOTATION/ESTIMATE

VEHICLE NO :SLE4708Y ust be resurveyed and

DATE: 31/08/2018

RE: REPAIR VEHICLE ON HONDA VEZEL

TO: EQ INSURANCE COMPANY LTD

PARTS DESCRIP	TION
	<b>NETT ITEMS</b>

1	FRONT BUMPER	
2	FRONT BUMPER RETAINER LH	
3	FRONT BUMPER REINFORCEMENT	
4	FRONT FOG LAMP OUTER GARNISH	LH
5	FRONT FOG LAMP LH	
6	LH FRONT FENDER	
7	FRONT BUMPER CLIPS	
		TOTA

. O I AL.	120
LESS 20 %	
TOTAL:	- 1
	LESS 20 %

QTY	UNTIL PRICE	AMOUNT
1	\$801.70	\$801.7006-
1	\$18.10	\$18.10M
1	\$290.80	\$290.80?
1	\$45.50	\$45.50 7
1	\$327.20	\$327.70×
1	\$435.40	\$435.40 repar
10	\$2.80	\$28.00 14
L:	\$1,921.50	\$1,947.20
0 %	\$384.30	\$389.44

TOTAL	SPARE	PARTS	
IUIAL	SPARE	PARIS	

	LABOUR DESCRIPTION	AMOUNT
1	LABOUR FOR PANEL BEATING	\$600.00 300
	LABOUR FOR SPRAYPAINTING	\$600.00 400
3	WIRING	\$50.00×
4	RUST PROOF ON ACCIDENT AREAS	\$100.00 🗙

TOTAL LABOUR:

\$1,350.00

\$1,557.76

\$1,557.76

TOTAL PARTS AND LABOUR:

\$2,907.76

PREPARE BY : ERIC KEE

4p 90010068 3 days

## 51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Your ref:

TBA

Our ref:

CC6/EQI18015991/R1wa3

Date:

07.09.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

### PRELIMINARY ADVICE OF VEHICLE NO.

**SLE 4708Y** 

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.09,2018 at the premises of M/s Rong Sheng Auto Engineering Trading have the following to report:-

Workshop Estimate Amount	: S\$	2,907.76
Revised Estimate Amount	: S\$	1,378.24
"Check" Items Amount	: S\$	269.04
Total (Including Check Items)	: S\$	1,647.28
Market Value	: S\$	121
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Front N/S Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MOHD. RASUL

Licensed Appraiser

### Mei Kwan (LKKAuto)

From:

Joel Goh <joel.goh@eqinsurance.com.sg>

Sent:

Friday, 12 October, 2018 11:31 AM

To:

Mei Kwan (LKKAuto)

Cc:

Thin Thin (LKKAuto); Vivian Lau (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving GBG3123Z (OI : EQI - DM18HO02311-JG)

AND SLE4708Y (TP: LKK REF - CC6/EQI18015991/R1wa3) on 19/08/2018

Attachments:

GBG3123Z (19.08.18).pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

**HMK** 

Dear Mei Kwan

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh

Executive | Claims



### **EQ Insurance Company Limited**

S Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190 www.eqinsurance.com.sg



ø____

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Joel Goh

Sent: Thursday, September 27, 2018 3:01 PM

To: 'Mei Kwan (LKKAuto)'

Cc: Thin Thin (LKKAuto); Vivian Lau (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBG3123Z (OI: EQI - DM18HO02311-JG) AND SLE4708Y (TP:

LKK REF - CC6/EQI18015991/R1wa3) on 19/08/2018

Dear Mei Kwan

Our insured has not reported this accident.

Best Regards,

Joel Goh

Executive | Claims



### **EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190 www.eginsurance.com.sg





Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Monday, September 10, 2018 2:19 PM

To: Joel Goh

Cc: Thin Thin (LKKAuto); Vivian Lau (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBG3123Z (OI : EQI - TBA) AND SLE4708Y (TP : LKK REF -

CC6/EQI18015991/R1wa3) on 19/08/2018

### WITHOUT PREJUDICE

EQI ref: TBA

LKK REF: CC6/EQI18015991/R1wa3

Dear Joel,

We refer to the above matter.

Enclosed revert of vehicle: SLE 4708Y

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

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: Mei Kwan (LKKAuto)

Sent: Wednesday, 5 September, 2018 11:49 AM To: Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Thin Thin (LKKAuto) < thinthin@lkkauto.com >; Vivian Lau (LKKAuto) < vivianlau@lkkauto.com >; Admin A < admin-

a@lkkauto.com>

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case from M/s Rong Sheng Auto Engineering Trading.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

To check availability of the case handler, you may contact the undersigned.

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)

(Reg No: 53181821K)

No 42 TOH GUAN ROAS EAST #01-79

**ENTERPRISE HUB** 

SINGAPORE 60858

TEL:82390099

## Letter Of Demand

Dear Sir,

We act on behalf of the owner of vehicle No : SLE4708Y

Ms AKY LEASING to claim against you insured vehicle no

GBG3123Z on accident date 19/08/2018

The below following is:

1)Cost Of Repair =\$1200.00

2)Loss Of Use(04days x \$60.00)=\$240.00

3)LTA Search fee = \$7.49

Total =\$ 1447.49

Regards

Eric Kee

8239 0099



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

Our Ref: CC6/EQ118015991/R1wa3

10 December 2018

Loh Kim Wan Engineering 2 Sixth Lok Yang Rd, Singapore 628100

Dear Sir/Madam,

### ACCIDENT INVOLVING GBG 3123Z AND SLE 4708Y ON 19/08/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

# #01-79 ENTERPRISE HUB SINGAPORE 608583

# LETTER OF AUTHORISATION

1. AKY leasing.	("the third-party claimant"), of
	(address)
of the owner of SLE 4708 Y	(vehicle no), hereby
authorise RONG SHENG AUTO ENGIN	EERING TRADING ("the workshop")
to act for me with respect to my claim for of use ("the claim") for my vehicle no.	
involving in the accident which occurred	on 19/08/2018 (date) along
- Jurong West Ct	neet 42.
(location)involving vehicle/s no	<u>8 6 3/23</u> ("the accident").
I further authorise the workshop to settle they are deem fit and the workshop is fur settlement of my claim with payment che workshop.	my above mentioned claim in a manner that ther authorised to receive payment to que/s being made in favour to the
I further acknowledge that any settlement company on my behalf is on a without prebasis insofar as the driver/owner/insurers	ejudice and without admission of liability
Dated this on day of _	09 (month) 20 5 (year).
AKY LEASING Reg No : 53339339J	Syend Aug S
	Signature with wormpany's stamp
the third-party claimant) (	Workshop)

# 荣 昇 汽 车 贸 易 RONG SHENG AUTO ENGINEERING TRADING

Blk 42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583 H/P: 9239 9009 / 8239 0099 (Reg. No. 53181821K)

## CASH / INVOICE

**INVOICE NO: 04236** 

Name	/ Add	ress:	Date: 2	24/10/2018	
			Vehicle No: SLE 47084		
			Make of	Vehicle: Ho	onda
Br.	Inc	urance company LTD	Model o	of Vehicle: 1/4	ezel.
DU	1113	orrance con in a	Your ref	: /	-
			My ref:	_	
				12	107 50-20.0
S/N	Qty	Descriptions		Unit Price	Amount S\$
01	_	Tost of Renair		_	\$1200.00

S/N	Qty	Descriptions	Unit Price	Amount S\$
01	-	Cost of Repair	_	\$1200.00
				M
		2)		
				-
			2	
			×	
Rema	arks:		Total S\$	1200.00

Bell1₩

RONG SHENG AUTO ENGINEERING TRADING

Recipient Signature



Specialist of Motor Vehicles Repair & Services, Spray Painting, Panel Beating, Accident Insurance Claims & Others.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

31 Aug 2018 / 14:20:28

Receipt Date/Time: 31 Aug 2018 / 14:20:28

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180831-001290

Previous Receipt No. -

Prev	rious Receipt No. :				
S/N	Item Description/		Amount	GST	
i.	<b>Business Transaction Reference</b>		Before	Amount	Amount After GST
	No.		GST (S\$)	(5\$)	a same and the same of the sam
Res	ult of Insurance Enquiry - YN6486Y		001 (04)	(34)	(8\$)
As a	at 31 Aug 2018/07:00:00				
Insu	rance Co: ALLIED WORLD ASSURAN	NCE COMPANY 1TD			
(SIN	GAPORE BRANCH) .				
1	Insurance Enquiry - YN6486Y				
	Enquiry Fee		7.00	0.49	7.49
	20180831141912584351				1.42
D	n	Sub-Total	7.00	0.49	7.49
Kest	uit of Insurance Enquiry - GBG3123Z	<u> </u>			
	1 19 Aug 2018/12:50:00	ADDITION TO CO.			
2	BRUSSES EQUINSURANCE COMPAN	Y LTD			1
	Insurance Enquiry - GBG3123Z Enquiry Fee				10
	20180831141912634295	1 1	7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference	14.00	12.20	0.03
		Total Amount Payable			
		and a second			14.95
		Paid By			
		20180831141946837	Direct Debit: eNET (Internet Banking)	S Debit	14.95
		Total	0.000		14.95
		Cash Change			0.00
		Tendered Amount			14.95
	AT	Excess Refundable Amount			0.00
					U.UU

### 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.





51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

Date: 20/12/2018

### THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 3123Z	(Insd Veh)	Your Ref. No. : DM18HO02311-JG
venicie No.	SLE 4708Y	(TP Veh)	Our Ref. No. : CC6/EQI18015991/R1wa3q2
Date of Accident	19/8/2018		

Liability		100%	
Final Repair Cost	: \$	1,200.00	
Loss of Use	: \$	150.00	3 days
Rental (If any)	: \$		days
Others:	: \$	7.45	
	: \$		
		1,357.45	
Final Settlement Sum	: \$	1,357.45	
Remarks	:		

Payment Instruction: Payee's Breakdown				
1)	RONG SHENG AUTO ENGINEERING TRADING	: \$	1,357.45	
		: \$		

JOANNE LEE LKK Auto Consultants Pte Ltd



## 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
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EQ INSURANCE COMPANY LTD

Ref : CC6/EQI18015991/R1wa3q2

5 MAXWELL ROAD

#17-	AXWELL ROAD 00 TOWER BLOC		Date 20-12-2018	
MNI	COMPLEXSING	APURE 069110	Code: EQI	
1.		Policy Particula	rs :- THIRD PARTY CLA	IM
	Insured Veh.	GBG 3123Z	Veh. Inspected	SLE 4708Y
	Policy No.	DMCPHQ18-004442	Coverage (\$)	0.00
	Claim No.	DM18HO02311-JG	Excess (\$)	0.00
	Assign From		Assign Date	04/09/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	HONDA VEZEL 1.5X CVT	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	RU11201932	Colour	WHITE
	Odometer	061694	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.		Cond	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	DUNLOP	6 mm
	L/H Front Tyre	215/60 R16	DUNLOP	6 mm
	R/H Rear Tyre	215/60 R16	DUNLOP	6 mm
	L/H Rear Tyre	215/60 R16	DUNLOP	6 mm
4.		Descrip	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT N/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	19/08/2018	Inspection Date	04/09/2018
	Survey held at	RONG SHENG AUTO ENGIN	EERING TRADING	
		42 TOH GUAN ROAD EAST #01-79 ENTERPRISE HUB SINGAPORE 608583		
5a.			Remarks	
		ON WAS CONDUCTED ON ATVICE TO YOUR INSTRUCTIONS		
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	/5



### 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: 199507198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 4708Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	FRONT BUMPER	DEFORMED	801.70	801.70
1	FRONT BUMPER RETAINER LH	NECESSARY	18.10	18.10
1	FRONT BUMPER REINFORCEMENT	BENT	290.80	290.80
1	FRONT FOG LAMP OUTER GARNISH LH	NOT NECESSARY	45.50	
- 1	FRONT FOG LAMP LH	NOT NECESSARY	327.70	19
1	LH FRONT FENDER	TO REPAIR SEE LABOUR	435.40	28
10	FRONT BUMPER CLIPS @\$2.80	NECESSARY	28.00	28,00
	LESS 20% DISCOUNT		-389.44	-227.72
			1,557.76	910.88
	LABOUR			
	LABOUR FOR PANEL BEATING INCLUSIVE OF THE REPAIR OF LH FRONT FENDER .		600.00	300.00
	LABOUR FOR SPRAY PAINTING.		600.00	400.00
	WIRING.	NOT NECESSARY	50.00	65
	RUST PROOF ON ACCIDENT AREAS.	NOT NECESSARY	100.00	5.4
			1,350.00	700.00
	GRAND TOTAL		2,907.76	1,610.88

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	1,200.00
----------------------------------------------------------------------	----------

Report Ref No. CC6/EQI18015991/R1wa3q2

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

HO LEONG CHUAN

**Automotive Assessor** 

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