

ASS. REC. BY:

REF: CS/GAL18016944/Klvbnz Special Instruction:

Survivor:

KALVIN

ASSIGNMENT (Office)

From (Person): Rachel Tan of GAL Date/Time: 17/09/2018 4:55pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SH 6189 R Insured: GBE 2961M

at Workshop m/s Comfort Delgn Tel: 6214 8316

of SH Luyang Dna

Policy No: Claim No: CLMOMVC00 0003468

Sum Insured: Excess:

Make of Veh: D.O.A. 14/09/2018
(Client's Record)

CA / REV / REP. / REV 24 HRS 'WP'

18/09/2018

H.O.D. Endorsement:

Date/Time: 17/09/2018 5:10pm Person Contacted: Lamy Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SH 6189 R - X
	GBE 2961M - X
19/9/18	Email preli revised to Rachel

ASSIGNMENT

From: _____ Date: 18/9/2018
 Estimated Cost: _____
 OD / P / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SH 6989R
 at Workshop m/s: Comfort Delgro
 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: _____ 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: SH 6989R Yr Regn: 12 Nov 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai Ix C.C. 165
 Colour: Blue A/C: ☒ Insured / Std / NI / NA
 Sp. Reading: 37697 T/Radio: ☒ Insured / Std / NI / NA
 Eng/No: _____
 C/No: KM HLB 414MH4080454
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 205/60R16 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wetla

Front	Rear
R/Bal. 7 mm	R/Bal. 7 mm
L/Bal. 7 mm	L/Bal. 7 mm
D.O.A. 14/9/8	D.O.I. 18/9/8

 Survey held at CDE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 n/s p.d.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
25/9/8	Internal PIP \$5826.68/4Rp. (Real 6055.36, 50% (NO LS) PIP
<div style="text-align: center;"> RECEIVED 26 SEP 2018 </div>	
<div style="text-align: right;"> 26/9/2018 </div>	

Date/Time, File Pass to? <input type="checkbox"/> : Preli. Report 1) <input type="checkbox"/> : Final Report Date/Time, File Return to? 2) 26/9- typist	Days Of Repair: 4 Resurvey No. of Trip: 1 Add Fee: <input type="checkbox"/> Site Insp (\$) <input type="checkbox"/> Interview (\$) <input type="checkbox"/> Tech. Invs (\$) <input type="checkbox"/> Weekend (\$) Report Format: TP Lump Sum / I.B.I: (\$ 5826.68)	Survey Fee: Transportation:) \$ - RS \$) Photos) Others: <div style="border: 1px solid black; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin-top: 10px;"> 350 </div>
--	---	--

TOTAL



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: Please Advised

Our ref: CS/GAI18016944/K1vb

Date :19/9/2018

The Motor Claims Department
M/s: GREAT AMERICAN INSURANCE COMPANY

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.SH 6989R

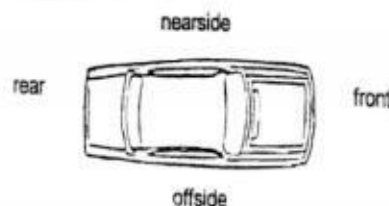
We thank you for your instruction on 17/9/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/9/2018 at the premises of M/s COMFORTDELGRO ENGINEERING PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$11,882.04
Revised Estimate Amount	: S\$5,826.68
"Check" Items Amount	: S\$50.00
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value.	: S\$

Description of Damage:

The vehicle sustained damages at the n/s body.



Comments/Present Status:

Damages Consistent

Yours faithfully,

KALVIN ANG

Automotive Assessor / Investigator

Veron Chen (LKKAUTO)

From: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Sent: Wednesday, 19 September 2018 9:10 AM
To: Veron Chen (LKKAUTO)
Subject: RE: SH 6989R V GBE2961M (GAIG)
Attachments: SH 6989R PRELI REVISED.pdf

CLMOMVC000003468

Regards
Rachel Tan
Executive, Motor Claims, Great American Insurance Company
Tel: 6804 7846

From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Wednesday, September 19, 2018 8:53 AM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Cc: SUR <sur@lkkauto.com>
Subject: [External] RE: SH 6989R V GBE2961M (GAIG)

Dear Rachel,

Enclosed preliminary revised of vehicle SH 6989R
Date of survey: 18/9/2018
Number of days : 4 days

Please provide us the claim number.

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: Monday, 17 September 2018 5:07 PM
To: 'Tan, Rachel' <Rachel.Tan@sg.gaig.com>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: SH 6989R V GBE2961M (GAIG)

Dear Rachel,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Tan, Rachel [<mailto:Rachel.Tan@sg.gaig.com>]

Sent: Monday, 17 September, 2018 4:55 PM

To: Ng Nyuk Phin <ngnp@cdge.com.sg>

Cc: Lim Kwok Eng <limke@cdge.com.sg>; Roger How Keen Meng <rogerhow@cdge.com.sg>; LKK Assignments <assignments@lkkauto.com>

Subject: RE: SH 6989R V GBE2961M (GAIG)

WP

Dear Sir

Our client has not reported accident.
We will arrange for LKK to conduct survey on a without prejudice basis.

Dear LKK

Please accept TP survey assignment. Attached document for reference. thank you

Regards

Rachel Tan

Executive, Motor Claims, Great American Insurance Company

Tel: 6804 7846

From: Ng Nyuk Phin <ngnp@cdge.com.sg>

Sent: Monday, September 17, 2018 4:49 PM

To: Tan, Rachel <Rachel.Tan@sg.gaig.com>; Ngian, Kelvyna <Kelvyna.Ngian@sg.gaig.com>

Cc: General Claims <GeneralClaims@sg.gaig.com>; Lim Kwok Eng <limke@cdge.com.sg>; Roger How Keen Meng <rogerhow@cdge.com.sg>

Subject: [External] SH 6989R V GBE2961M (GAIG)

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>

Sent: Monday, 17 September 2018 4:43 PM

To: Ng Nyuk Phin

Subject: SH 6989R VS GBE2961M (GAIG) DOA: 14.09.2018

Dear Motor Claims,

Please see attached Repair Estimate and SAS. Kindly arrange to survey the taxi at 59 Loyang Drive.

The taxi is at the Rooftop Carpark.

Regards,

Larry Ng

ComfortDelgro Engineering Pte Ltd

Loyang Taxi Crash Repairs

6214 8316

Number of Images: 7
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Number of days : 4 days

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Executive, Motor Claims, Great American Insurance Company

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To: Tan, Rachel <Rachel.Tan@sg.gaig.com>; Ngian, Kelvyna <Kelvyna.Ngian@sg.gaig.com>

Cc: General Claims <GeneralClaims@sg.gaig.com>; Lim Kwok Eng <limke@cdge.com.sg>; Roger How Keen Meng <rogerhow@cdge.com.sg>

Subject: [External] SH 6989R V GBE2961M (GAIG)

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>

Sent: Monday, 17 September 2018 4:43 PM

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Dear Motor Claims,

Please see attached Repair Estimate and SAS. Kindly arrange to survey the taxi at 59 Loyang Drive.

The taxi is at the Rooftop Carpark.

Regards,

Larry Ng

ComfortDelgro Engineering Pte Ltd

Loyang Taxi Crash Repairs

6214 8316

Number of Images: 7

Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Catherine Chong (LKK Auto)

From: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Sent: Monday, 17 September, 2018 4:55 PM
To: Ng Nyuk Phin
Cc: Lim Kwok Eng; Roger How Keen Meng; LKK Assignments
Subject: RE: SH 6989R V GBE2961M (GAIG)
Attachments: img-917164327-0001.pdf

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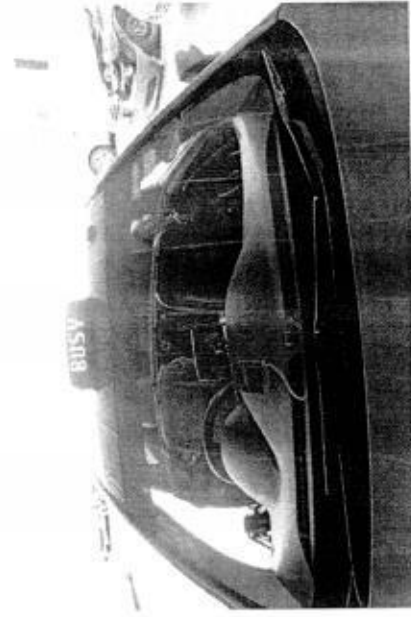
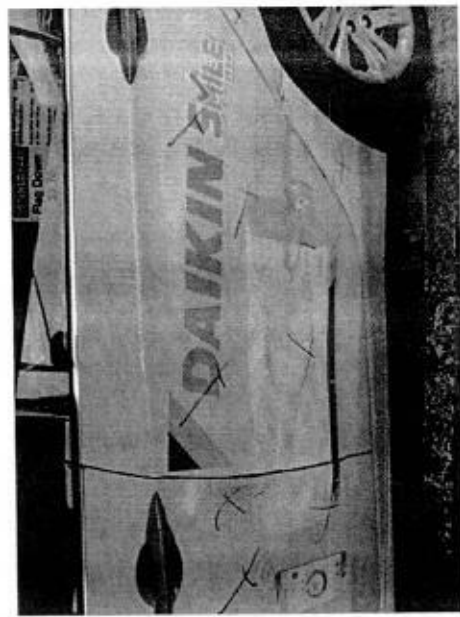
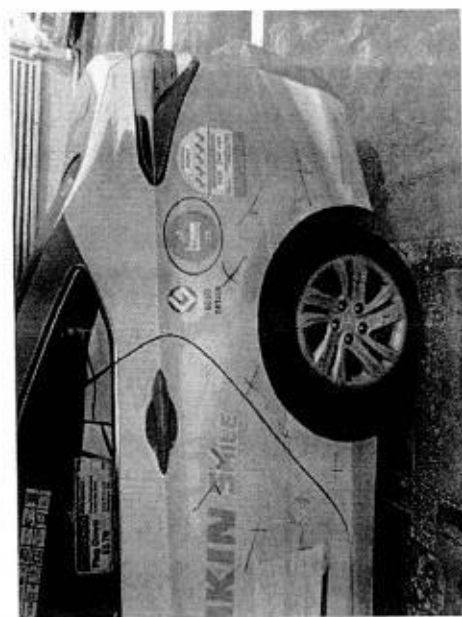
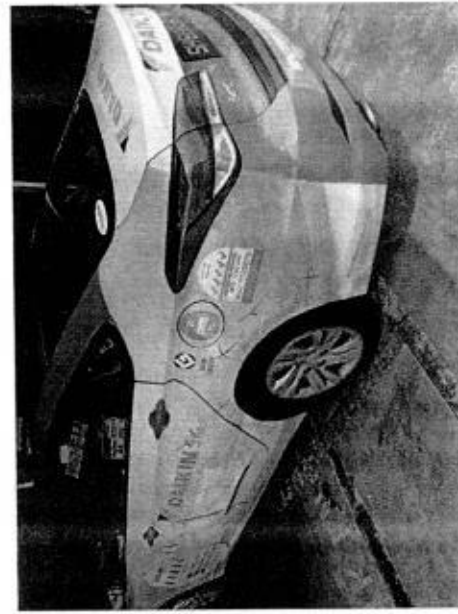
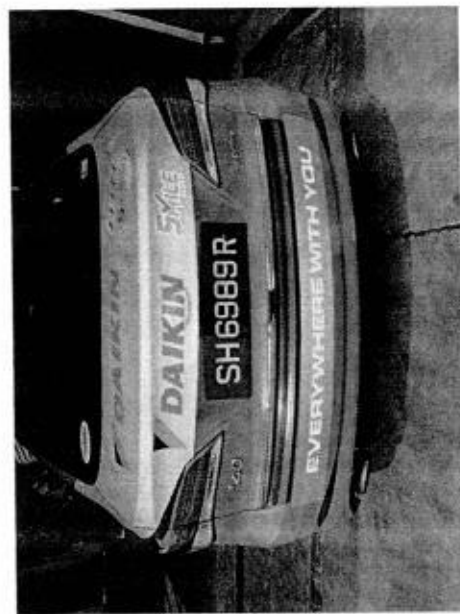
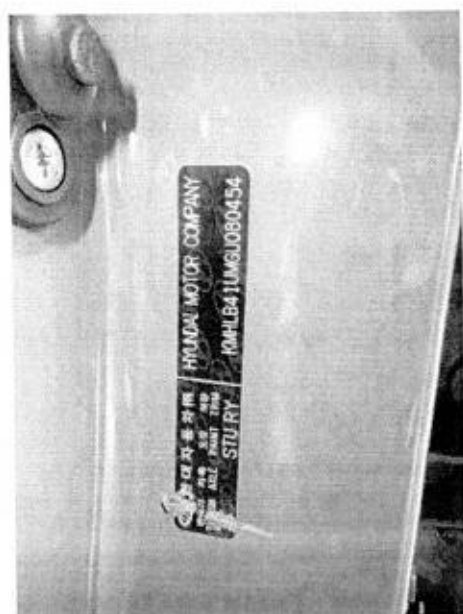
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Date/Time: 17.09.2018 15:47

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305213773

STOMER

COMFORT TRANSPORTATION PTE LTD

VARs

VMS 7010045

STOMER NO. 383 SIN MING DRIVE

DRESS Singapore SINGAPORE 575717

65508755

(O)

(P)

(P)

SCOUNT CARD NO.

REGN NO.: SH 6989R

MILEAGE

MAKE: HYUNDAI

FUEL

E.....1/2.....F

MODEL I-40

DATE/TIME IN 15.09.2018 11:10

YR OF MANU 12.11.2015

TARGET DATE

CHASSIS CODE KMHLB41UMGU080454

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 14.09.2018

NATURE: 3P 14.09.2018

S/NO

LABOR CODE

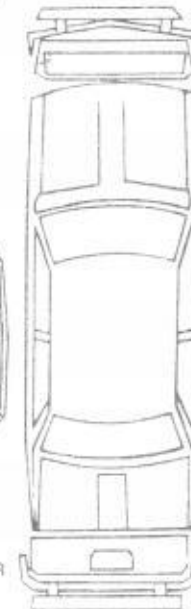
DESCRIPTION

FRONT

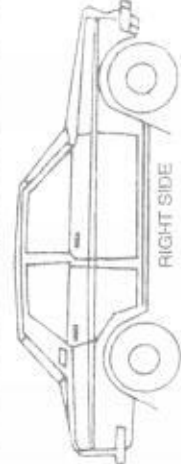
Great American Ins - Left Side damage



LEFT SIDE



REAR



RIGHT SIDE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owledge Slip

Exit Pass

SH 6989R LARRY

Vehicle No.: SH 6989R

Larry Ng

s of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6989R

DATE 17/9/2018 12:47

MAKE :

MODEL : HYUNDAI i40

DOA: 14.09.18 PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x rep</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>x 17</i>			\$ 22.00
	Rear Fender (LH) <i>x rep</i>			\$ 2,171.40
	Rear Fender Inner Lining (LH) <i>x 2</i>			\$ 169.30
	Rear Windscreen Moulding <i>x 1</i>			\$ 28.30
	Rear Door (LH) <i>Def</i>			\$ 2,201.10
	Rear Door Rubber (LH) <i>x 5</i>			\$ 280.50
	Rear Door Gear/Regulator (LH) <i>x 5</i>			\$ 242.80
	Front Door (LH) <i>Def</i>			\$ 2,256.40
	Front Door Rubber <i>x 5</i>			\$ 290.50
	Rocker Panel Outer Garnish (LH) <i>x 1</i>			\$ 341.40
	Rear Wheel Hub-Cap (LH) <i>Def</i>			\$ 107.10
	SUB TOTAL			\$ 8,663.80
	LESS 20%			\$ 1,732.76
	DISCOUNTED TOTAL			\$ 6,931.04
	Rear Bumper Advertisement Logo <i>1</i>			\$ 50.00
	Rear Bumper Rubber Mat <i>x 1</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>1</i>		\$ 100.00	\$ 200.00
	Rear Windscreen Sealant <i>x 1</i>			\$ 46.00
	Rear Door Advertisement Logo (LH) <i>1</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>1</i>			\$ 80.00
	Front Door Coloured Comfort Logo (LH) <i>1</i>			\$ 75.00
	Front Door Advertisement Logo (LH) <i>1</i>			\$ 100.00
				\$ 701.00
	Labour Charge			
	Panel Beating			\$ 1,600.00
	Spray Painting Charge			\$ 1,250.00
	Wiring Charge			\$ 100.00
	Tuff Kote			\$ 150.00
	Towing Charge			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Fuel Tank			\$ 150.00
	Transfer of Door			\$ 240.00
	Remove/Refix Undercarriage (RR)			\$ 200.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 4,250.00
	ESTIMATE TOTAL			\$ 11,882.04
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before repair spray painting
- To display damaged parts during resurvey
- Parts prices are on a "best price" basis
- Third party survey is on a "best price" basis
- No illegal work to be carried out
- Supplier must be approved by insurance company

Acknowledged by Repairer
Signature: *Kamil (K)*
Date: *18/9/18*

*Kamil (K)**18/9/18 10:35h**4 Dr**PIP**Before PIP*

Larry Ng

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305213773
 REGN NO : SH 6989R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 12.11.2015
 DATE/TIME IN : 15.09.2018 11:10
 ACCIDENT DATE : 14.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
0002	04-01-0103-0596-G	I40VC PANEL ASSY-RR DR LH	1	2,201.10	20.00	1,760.88
0003	28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00		75.00
0004	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00		80.00
0005	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68

SUB-TOTAL : 3,806.68

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00
0004 L	TRANSFER OF DOOR	100.00
0005 L	ADVERTISEMENT - REAR BUMPER	50.00

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305213773
Date : 25. Sep. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SH 6989R

Fax :

Date of Accident: 14. Sep. 2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: Great American Ins GBE2961M
2. The finalized amount shall be:

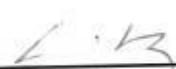
(a) Spare Parts after List discount	<u>\$4,256.68</u>
(b) Labour Charges	<u>\$1,570.00</u>
Total for Part-By-Part Repair Cost	<u>\$5,826.68</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	<u> </u>
Final Lumpsum Repair cost	<u> </u>


3. Estimated normal period for repairs: 4 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kelvin
Date : 25/9/8

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:




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				
GREAT AMERICAN INSURANCE COMPANY		Ref : CS/GAI18016944/K1vbn2		
3 TEMASEK AVENUE #16-01 CENTENNIAL TOWER SINGAPORE 039190		Date : 02-10-2018		
		Code : GAI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 2961M	Veh. Inspected	SH 6989R	
Policy No.		Coverage (\$)	0.00	
Claim No.	CLMOMVC000003468	Excess (\$)	0.00	
Assign From	RACHEL TAN	Assign Date	17/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU080454	Colour	BLUE	
Odometer	376597	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/09/2018	Inspection Date	18/09/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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:		4 Working Days		



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TEL: 6256 3561 FAX: 6256 4315

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 6989R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
1	REAR FENDER (LH)	TO REPAIR SEE LABOUR	2,171.40	-
1	REAR FENDER INNER LINING (LH)	SERVICEABLE	169.30	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	28.30	-
1	REAR DOOR (LH)	DENTED	2,201.10	2,201.10
1	REAR DOOR RUBBER (LH)	SERVICEABLE	280.50	-
1	REAR DOOR GEAR/REGULATOR (LH)	SERVICEABLE	242.80	-
1	FRONT DOOR (LH)	DENTED	2,256.40	2,256.40
1	FRONT DOOR RUBBER	SERVICEABLE	290.50	-
1	ROCKER PANEL OUTER GARNISH (LH)	SERVICEABLE	341.40	-
1	REAR WHEEL HUP-CAP (LH)	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-1,732.76	-912.92
			6,931.04	3,651.68
SPECIAL NETT ITEMS				
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
1	REAR DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
1	FRONT DOOR COLOURED COMFORT LOGO (LH)(SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
			701.00	605.00
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR FENDER (LH).		1,600.00	600.00
	SPRAY PAINTING CHARGE.		1,250.00	800.00

Report Ref No. CS/GAI18016944/K1vbn2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	WIRING CHARGE.	NOT NECESSARY	100.00	-
	TUFF KOTE.		150.00	20.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
	REMOVE/REFIX FUEL TANK.	NOT NECESSARY	150.00	-
	TRANSFER OF DOOR.		240.00	100.00
	REMOVE/REFIX UNDERCARRIAGE (RR).	NOT NECESSARY	200.00	-
	REAR WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			4,250.00	1,570.00
GRAND TOTAL			11,882.04	5,826.68
RECOMMENDED COST OF REPAIRS				5,826.68

Report Ref No. CS/GAI18016944/K1vbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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