Sarveyor REF: (S.	3/ms617011177/Bab-1	Special Instruction;
3	ASSIGNMENT (Office)	40: \$ 10100.00
From (Person): Chua Li Suan of Comlav	Date/Time: 06-101018	Third Parties:
Estimated Cost: Bill to	0:	Claimant:
	221	Surveyor: CL Appraiser
OD/TP Re-inspection /(Evaluation)		Workshop: Giffre Autotech
To Inspect Vehicle No: SLF 536	Insured: FT 909	
it Workshop m/s GAMe Autotech	Tel·	V- 1
10 Kaki Bukit Rd	2 #01-34	
Policy No: (15,7018.717574	Claim No: Mgc	14/17-4009-73
Sum Insured:	Excess:	. ,
Make of Veh:	D.O.A. 0806201	1
Client's Record)	D.O.A	I.
		H.O.D. Endorsement/Date:
Date/Time: Person Contact	ted: Vehicle IN / C	DUT
Date/Time: Confirmed with	Final Fig days	(Red S / % Onining I)
Date/Time: Submit Final Fig	30/50 , 8 days (Red \$ 618	O to Original days)
	Tours (Red 5 pro	(days)
Date/Time Action/Instruction \$11 5367 - (93/MSh 170)	ular /rl a	0.6
FT 90967 - NA/MSG (307)	CODE FENIL	QA: 08662017
TI JUHM - NA / MSG [] UZ	2306/h4	DOA:0806017
* Type VENDER in VIEWS	, send hard copy to C	Amon
	1 1000 course supry 40 C	on an - chicked with Ithan
Rengin	days 8	~
	cargo o	
		Terin Jin
		10/10/18
		10/10/10
Para(1): Parts found not replaced	(To highlight R or UB,	LR, Etc)
Para(2): Comments on consistency	of damages (Parts Not Cons	istent: NC)
RECEI	VED 1 1 DEI 2018.	
Para(2) · Nott V		
Para(3): Nett Value		
Market Value :		Fee Charged: Date:
	Inspected/	Basic & Add >00-120
Salvage Value :	Evaluated by:	Transport
		Photos Others
Nett Value :		Total 80
1) Date/Time 11/10/18 File Pass to The	2) Date/Time	File Return to
3) Date/Time File Pass to	4) Date/Time	
5) Date/Time File Pass to		File Return to
1 110 1 455 10	6) Date/Time	File Datum to

ZUTYPUCT -	Ritard		ASSIG	NMEN	T (Office)				
Milmin From (Person	Colhuring 7	nia	if.		2.1.5			ICA CAT	72000
Estimated Co					Bill to:			13062017	520 5111
OD / TE W	S / TP RES / OD R	ES / EVA	INVI	TV / CS	2411 02				
To Inspect Ve	chicle No:		SLF I	31Y		Insured	F	T GOALM	
at Workshop	m/s	G	fuce	Autoty	hnil	Tul	2.78	4 6015	
OI.		10 Kaki	BUICH	Ril	3 # M-21	L			
Policy No:	msD/vmT	/16-97H	1)		Claim Mor				-
Sum Insured:			-		Byoann				
Make of Veh				-	Excess:				
(Client's Recor-							.O.A	080620A	
(Client's Recor-	d)				06:2017 @	Sam			-
(Client's Record CA / REV		HRS WP		ıħ.	06.7017 @	Sam	H.O.D. Endor	Saures	-
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CA / REV Date/Time	REP. / REV 24 306207 5.07 p	HRS WPI	on Conts	ι ίι ·	06:2017 @ Mr. Lin	fam 1 Ve	H.O.D. Insur	ornida	
CA / REV Date/Time	Action/Instruction	HRS WPI	on Conts	ι ίι ·	06:2017 @ Mr. Lin	fam 1 Ve	H.O.D. Insur	Saures	54K\$
CA / REV Date/Time Date/Time	REP. / REV 24 306207 5.07 p	HRS WPI	on Conts Esti	illi oted nate	06:2017 @ Mr. Lin	fam 1 Ve	H.O.D. Insur	ornida	54K \$
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Add Fee:

Report Format:

Lump Sum / I.B.I: (S

PRS

Site Insp (\$

Interview (S

Tech Invs (\$

Weekend (\$

- R5 _ S

Catherine Chong (LKK Auto)

From:

Chua Li Suan <cls@comlaw.com.sg> Saturday, 6 October, 2018 12:15 PM

Sent: To:

assignments@lkkauto.com

Subject:

(yr ref : CS3/MSG17011477/JBE2) ACC ON 8.6.2017 INV FT 9096M AND SLF 536Y

ALONG TECK WHYE AVENUE MC 10310/2018 (OUR REF: CLS.2018.217574)

Attachments:

SLF536Y - estimate from LKK.PDF; Survey Report.pdf; survey photos.pdf; FT9096M

e-file report.pdf; SLF536Y E-FILE REPORT.PDF

Dear Sirs

- 1. We act for MSIG Insurance (S) Pte Ltd and note that your surveyor did pre-repair, dismantled parts, and post-repair surveys. Attached is your report dated 31 July 2017.
- 2. MSIG are now requesting that you put up your paper adjustments in the light of the survey report and photos of the Plaintiff's surveyors CL Appraiser Pte Ltd. Attached are the said report and photos.
- 3. We also attach herewith both parties' accident reports.
- 4. Kindly <u>acknowledge receipt of this email</u>, and <u>let us have your paper re-survey report as soon as possible</u>. Thank you.

Warm regards Chua Li Suan DID: 6506 9132

ComLaw LLC 64 Cecil St #06-01 IOB Building Singapore 049711



47A Edgefield Plains #13-16 Singapore 828714
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

INVOICE

Invoice No:

CL/17427

Vermax Car Leasing And Marketing Pte Ltd C/o: GFORCE AutoTech Private Limited 10 Kaki Bukit Road 2 #01-34 Singapore 417868

Ref No:

GFA/06/1701/TP

Date:

24 June 2017

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SLF 536 Y
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
 (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL

S\$ 752.00

E & O. E

All cheque payment should be "Crossed" and made payable to " C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

47A Edgefield Plains #13-16 Singapore 828714 Hp: 90688689 Email: clappraiser@yahoo.com Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Vermax Car Leasing And Marketing Pte Ltd

Date

: 24 June 2017

C/o: GFORCE AutoTech Private Limited

Our ref

: GFA/06/1701/TP

10 Kaki Bukit Road 2 #01-34 Singapore 417868

Accident Date

: 08 June 2017

Type of Survey

: Third Party

Inspection Date : 14 June 2017

Repairer Name

: GFORCE AutoTech Private Limited

10 Kaki Bukit Road 2

#01-34 Singapore 417868

PARTICULARS OF VEHICLE

Registration No : SLF 536 Y

Year / Capacity

: 2016 / 1598 cc

Make / Model

: Toyota Corolla Altis

Colour

: White

Chassis No

: MR053REH104545982

Mileage

: 74701

Engine No

: 1ZRX554205

CONDITION OF TYRES

		Make	Size	Thread Balance	Rim
Front Nearside	:	Michelin	205/55 R16	5 mm	Sport
Front Offside	;	Michelin	205/55 R16	5 mm	Sport
Rear Nearside	:	Michelin	205/55 R16	5 mm	Sport
Rear Offside	:	Michelin	205/55 R16	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the n/s portion. (Details refer to the photographs attached)

Enclosed number of photographs:

82

copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a Lump Sum of \$ 10,100.00 on a contractual basis.

Under normal circumstances, the repair period would be about 11 (Eleven) working days.

CL APPRAISER PTE LTD

Vehicle Registration No: SLF 536 Y Our Ref No: GFA/06/1701/TP

Qty	Description	Conditions	Repairer's Estimate		Revised Amount
	SPARE PARTS - LIST ITEMS				
1	Rear windscreen moulding	Necessary	\$ 156.80	\$	1 56.80 ×
	Rear bumper	Damage	\$ 488.70		488.70
	Rear bumper n/s side retainer	Necessary	\$ 47.00		47.00~
	Rear n/s fender	Damage	\$ 1,120.70		1,120.70
1	Rear n/s wheel hub with bearing	Damage	\$ 444.90		444.90 x
	Rear n/s shock absorber	Damage	\$ 264.50		2 64.50 ×
1	Rear n/s axle beam	Intact	\$ 1,844.30		
1	Rear n/s door	Damage	\$ 1,270.80		1,270.80 🗸
2	Rear n/s door hinges	Damage	\$ 157.80		157.80 🔏
	Rear n/s door inner board	Damage	\$ 632.10		632.10 X
1	Rear n/s door inner lock	Damage	\$ 548.30		548.30 💆
1	Rear n/s door regulator	Damage	\$ 344.50	S	344.50
	Rear n/s door regulator motor	Damage	\$ 529.60	\$	529.60 x
	Rear n/s door rubber opening	Necessary	\$ 267.50	\$	267.50 ×
	N/s rocker panel	Damage	\$ 558.00	\$	558.00
	Front n/s door	Damage	\$ 1,345.60	\$	1,345.60
1	Front n/s door inner board	Damage	\$ 632.10	\$	632.10 X
1	Front n/s door lock	Damage	\$ 642.80	\$	642.80 ×/
1	Front n/s door regulator	Intact	\$ 281.50		5
	Front n/s door regulator motor	Intact	\$ 299.20		
	Front n/s door rubber opening	Necessary	\$ 248.70	\$	248.70 ⊀ }
	Front n/s door rubber	Necessary	\$ 121.60	\$	121.60 ≺
			\$ 12,247.00	\$	9,822.00
		Less 25%	\$ 3,061.75	\$	2,455.50
	Total Cost - List Items	•	\$ 9,185.25	\$	7,366.50
				71	51753
	SDECIAL NETT ITEMS			鄠	3881.47
i i	SPECIAL NETT ITEMS				
1	Rear windscreen sealant	Necessary	\$ 80.00	\$	50:00 4
1	Rear bumper clip (1 set)	Necessary	\$ 45.00	\$	45:00 3 (
1	Rear n/s wheel rim	Damage	\$ 800.00	\$	-800:00 25
1	Rear n/s tyre (Depreciation)	Damage	\$ 350.00	\$	175.00 < N
	Total Cost - Special Nett items		\$ 1,275.00	S	1,070.00

Total cost of parts

\$ 10,460.25 \$ 8,436.50

2 Tolal: 646147.

CL APPRAISER PTE LTD

Vehicle Registration No: SLF 536 Y

Our Ref No: GFA/06/1701/TP

	Acquisition 110. BEL 330 1	Our	Kei No. Gr	A/0(0/1/01/11
S/No	Description	1971,085	epairer's Estimate		Revised Amount
	Total cost of parts c/f	\$	10,460.25	\$	8,436.50
	<u>LABOUR</u>				
1	To remove, refit, replaced damaged lamps and check up rear electrical wiring	\$	80.00	\$	50.00 20
2	To remove and refit roof top linning, cushion seat, carpets and interior upholstery to assist repair.	\$	180.00	\$	120.00
3	To remove and refit fuel tank assembly with all attachments, pipe and hoses.	\$	150.00	\$	1 20.00 ×N
4	To remove and refit rear undercarriage.	\$	350.00	\$	200:00
5	To conduct wheel alignment.	\$	150.00	\$	-1 20.00 8
6	To remove and refit rear windscreen glass.	\$	180.00	\$	120:00
7	To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door.	\$	300.00	\$	120'00 240.00
8	To apply undercoating on repaired and replaced panel.	S	200.00	\$	150.00
9	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld; re-align body structure and damaged consistent to the accident.	\$	2,000.00	\$	1,750.00
10	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$	1,800.00	\$	320.00 1,320.00
	GRAND TOTAL	\$	15,850.25	\$	12,626.50
	Repa	ir o	lays :	8	
	Page 3	7	GGM	lin	



Vehicle Registration No: SLF 536 Y

Our Ref No: GFA/06/1701/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of: \$ 10,100.00

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notifed the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD

Cheong K. H

Automotive Appraiser

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CS3/MSG17011477/JBE2

Date:

31/07/2017

REFERENCE

Handling Insurer:

MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

Claim:

MSD/VMT/16-976912

Claimant Vehicle

Date of Loss:

No:

SLF536Y

08/06/2017

Insured Vehicle No:

FT9096M

Nature of TP

Claim No: MSC/V/17-000923

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

SLF536Y

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A) 22/02/2016 (Man. Year: 2015)

No

Engine No: 1ZRX554205 Chassis No:

74701 km

MR053REH104545982

Reg. Date: Colour:

White

Engine Capacity: Market Value/New Car Price:

1598 cc

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Odometer:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Engine Modification: Yes

205/55/16

Pre-accident Condition:

Front Tyre Size: Front Left Side:

205/55/16 Michelin 6 mm

Rear Tyre Size:

Yokohama 5 mm

Front Right Side:

Michelin 6 mm

Rear Left Side: Rear Right Side:

Yokohama 5 mm

The above values represent the remaining tyre treads depth

	Nett Amount (S\$)	0.00	0.00	0.00	
Towing	P	0.00	0.00	0.00	
		A AL TIS 0.00	0.00	0.00	
Labour Paintwork Labour		0.00	0.00	0.00	
Miscellaneous Items		0.00	0.00	0.00	
Parts		0.00	0.00	0.00	
COST OF CLAIMS	A TANK YOU	Repairer's	Adjuster's	Difference	Diff %

INSPECTION

Date of Assignment:

13/06/2017

Date Inspected:

14/06/2017

6.0 days

Inspected At:

Gforce Autotech (HQ) BLK 10 KAKI BUKIT ROAD 2, #01-34

Singapore 417868

Adjuster: Richard Harjanto

Estimated Period of Repair:

Manager:

CATHERINE CHONG KAI LING

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

SPECIAL REMARKS

- A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
- B) THE REPAIR ESTIMATE WAS NOT PRESENTED AT THE TIME OF INSPECTION.
- THE REPAIRER WAS TOLD TO PREPARE THE ESTIMATE.
- C) ENCLOSED PLEASE FIND DAMAGED VEHICLE PHOTOGRAPHS.

THE ESTIMATED REPAIR COST OF THE DAMAGED VEHICLE IS IN THE REGION OF \$4000.00 -\$5000.00

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 27 Jul 2017)

TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A) (Catalogue: Merimen Singapore 1.0) Parts:

Labour: Repairer's (Price-denominated Standard List)

Print Code: LKK Auto Consultants Pte Ltd/SLF536Y/31/07/2017 09:40

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers

with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

There are no new parts selected.

LKK Auto Consultants Pte Ltd/SLF536Y/31/07/2017 09:40. Not valid without Reference section.

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

There are no labour items selected.

LKK Auto Consultants Pte Ltd/SLF536Y/31/07/2017 09:40. Not valid without Reference section.

< END OF ESTIMATES >



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 A	Automobile
--	------------

MSIG INSURANCE (SINGAPORE) PTE LTD Ref : CS3/MSG17011477/Bqbe2-1

64 CI	COMLAW LLC ECIL ST 01 IOB BLDGSING	SAPORE 049711	Date: 11-10-2018	
100-0	THOS BEBOOM	SAL ONE GIGITI	Code: MSG	
1.		Policy Particula	ars :- THIRD PARTY CLAI	M
	Insured Veh.	FT 9096M	Veh. Inspected	SLF 536Y
	Policy No.	CLS.2018.217574	Coverage (\$)	0.00
	Claim No.	MSC/V/17-000923	Excess (\$)	0.00
	Assign From	CHUA LI SUAN	Assign Date	06/10/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	TOYOTA ALTIS	c.c	1598
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	MR053REH104545982	Colour	WHITE
	Odometer	74701	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/55 R16	MICHELIN	6 mm
	L/H Front Tyre	205/55 R16	MICHELIN	6 mm
	R/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
	L/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
4.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	08/06/2017	Inspection Date	14/06/2017
	Survey held at	GFORCE AUTOTECH PRIV	'ATE LIMITED	
		10 KAKI BUKIT ROAD 2 #01-34 FIRST EAST CENTE SINGAPORE 417868	RE	
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estim	ate Days of Repair	

8 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SLF 536Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	156.80	-
1	REAR BUMPER	DENTED	488.70	488.70
1	REAR BUMPER N/S SIDE RETAINER	NECESSARY	47.00	47.00
1	REAR N/S FENDER	TO REPAIR SEE LABOUR	1,120.70	্ৰ
1	REAR N/S WHEEL HUB WITH BEARING	NOT NECESSARY	444.90	-
1	REAR N/S SHOCK ABSORBER	NOT NECESSARY	264.50	-
1	REAR N/S AXLE BEAM	INTACT	1,844.30	-
1	REAR N/S DOOR	DENTED	1,270.80	1,270.80
2	REAR N/S DOOR HINGES	NOT NECESSARY	157.80	1-
1	REAR N/S DOOR INNER BOARD	NOT NECESSARY	632.10	-
1	REAR N/S DOOR INNER LOCK	NOT NECESSARY	548.30	-
1	REAR N/S DOOR REGULATOR	NOT NECESSARY	344.50	-
1	REAR N/S DOOR REGULATOR MOTOR	NOT NECESSARY	529.60	-
1	REAR N/S DOOR RUBBER OPENING	NOT NECESSARY	267.50	
1	N/S ROCKER PANEL	DENTED	558.00	558.00
1	FRONT N/S DOOR	DENTED	1,345.60	1,345.60
1	FRONT N/S DOOR INNER BOARD	NOT NECESSARY	632.10	-
1	FRONT N/S DOOR LOCK	NOT NECESSARY	642.80	9-
1	FRONT N/S DOOR REGULATOR	INTACT	281.50	-
-1	FRONT N/S DOOR REGULATOR MOTOR	INTACT	299.20	-
1	FRONT N/S DOOR RUBBER OPENING	NOT NECESSARY	248.70	-
1	FRONT N/S DOOR RUBBER	NOT NECESSARY	121.60	-
	LESS 25% DISCOUNT		-3,061.75	-927.53
			9,185.25	2,782.57
	SPECIAL NETT ITEMS			
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	45.00	30.00
1	REAR N/S WHEEL RIM (SN)	DAMAGED	800.00	250.00
1	REAR N/S TYRE (SN)	NOT NECESSARY	350.00	
			1,275.00	320.00
	LABOUR			
	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING,		80.00	20.00

Report Ref No. CS3/MSG17011477/Bqbe2-1



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 (\$)
	TO REMOVE AND REFIT ROOF TOP LINING, CUSHION SEAT, CARPETS AND INTERIOR UPHOLSTERY TO ASSIST REPAIR.	NOT NECESSARY	180.00	0.7
	TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL ATTACHMENTS, PIPE AND HOSES.	NOT NECESSARY	150.00	-
	TO REMOVE AND REFIT REAR UNDERCARRIAGE.	NOT NECESSARY	350.00	-
	TO CONDUCT WHEEL ALIGNMENT.		150.00	60.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	NOT NECESSARY	180.00	-
	TO REMOVE AND REFIT DOORS COMPLETE FITTINGS AND REPLACE DAMAGED PARTS, TRANSFER ALL FITTINGS TO NEW DOOR.		300.00	120.00
	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL.		200.00	60.00
	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR N/S FENDER.		2,000.00	800.00
	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT.		1,800.00	800.00
			5,390.00	1,860.00
	GRAND TOTAL		15,850.25	4,962.57

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)		3,950.00
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Report Ref No. CS3/MSG17011477/Bqbe2-1

LIM TEOW GUAN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.