

15/02/10

INS. CASE OWNER:

val

CC 45M
LPE 1801844, Klebbs^{sz}LKK:
IDAC:

Surveyor:

kalin

DOE:

ASSIGNMENT

10/10/16

Date / Time:

12/10/18

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SET 2517

Name of Insured:

Mu 71E

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

12/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Yung Yew

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S8M007C4 / 75798

Policy No.:

P1025914

Make / Model:

BMW

Place of Accident:

BMW FRONT WRE TMS TMSER
AVE

OI GIA REPORT:

YES

NO : TP GIA REPORT:

YES

NO

Insured Liability:

%

Final ? Yes / No

SHC 8479A

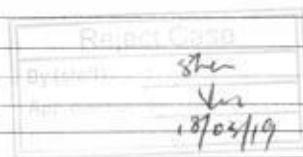
INSRS:
WSP:
Tel:
Liability:
RMKS:CODE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

12/10/18
AsherSHC 8479A - 12/10/18 18:04:51 / Klebbs 844. 12/10/18
SET 2517 - 12/10/18 18:08:27 / A other BMW 71E / 12/10/18
or grant claim.READ TP VIDEO, VIDEO SHOW THAT OLD WAS STATIONARY WAITING
TO TURN LEFT WHICH CAUSED PARTY MOVE BESIDE OLD LEFT, OLD
HIT ONTO TP STATIONARY VEHICLE.

23-2-19 SEEK APPROVAL TO REJECT TP CLAIM.

14-3-19 EMAIL WSP TO REJECT TP CLAIM.



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:

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:

\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

\$

Loss of Rental (LOR):

\$

(days)

Loss of Use (LOU):

\$

(S x days)

Loss of Income (LOI):

\$

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Total:

\$

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
4350

COPY SENT



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/ASM18018914/K1eb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 17-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKT 2151Z	Veh. Inspected	SHC 8475A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/10/2018

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	13/10/2018	Inspection Date	16/10/2018
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.
--

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8475A

DATE 16/10/2018 9:47

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>cm</i>			\$ 544.00
	Front Bumper Bracket Top (RH) — <i>cm</i>			\$ 22.40
	Front Bumper Bracket (RH) — <i>cm</i>			\$ 24.60
	Headlamp Support Panel Assy — <i>cm</i>			\$ 907.40
	Headlamp (RH) — <i>cm</i>			\$ 1,388.00
	Front Fender (RH) — <i>cm</i>			\$ 566.30
	Front Fender Shield (RH) — <i>cm</i>			\$ 175.90
	Front Fender Retainer — <i>cm</i>			\$ 24.60
	Frt Wheel Hub Cap, RH — <i>cm</i>			\$ 107.10
	SUB TOTAL			\$ 3,760.80
	LESS 20%			\$ 752.16
	DISCOUNTED TOTAL			\$ 3,008.64

Labour Charge

Panel Beating

Spray Painting Charge

Wiring

Tuff Kote

Frt Wheel Alignment

R/Refix Aircon & Refill Gas

~~400~~
~~600.00~~
~~440.00~~ 400
~~30.00~~ 20
~~50.00~~ 20
~~80.00~~ 20
~~150.00~~ 80

Towing Fee 760 ✓

TOTAL LABOUR**\$ 1,410.00****ESTIMATE TOTAL****\$ 4,418.64**

Kali (Kk)

16/10/18 1420 hrs
 3 Pys.

PIP
 Before Paint photo

LKR 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 modifications is allowed
- Supplementary charges must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

4478.24

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305226008

Date : 18/10/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8475A

13/10/2018

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

1. The repair job shall bill to: AXA SKT2151Z

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,902.88

(b) Labour Charges \$980.00

Total for Part-By-Part Repair Cost \$3,882.88

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 :

Signature :

Name : CHIANG

Name : Kalvin

Tel : 62148314

Date : 18/10/18

Fax : 65468156

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.10.2018

REPAIR ESTIMATE

Time: 14:51:32

Page: 1

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

JOB NO : 305226008
 REGN NO : SHC8475A
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.10.2015
 DATE/TIME IN : 13.10.2018 22:00
 ACCIDENT DATE : 13.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	544.00	20.00	435.20
0002 04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	566.30	20.00	453.04
0003 04-01-0103-0638-G	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0004 04-01-0103-0640-G	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0005 04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0006 04-01-0103-2934-A	I40V3 GUARD ASSY-FRONT WH	1	175.90	20.00	140.72
0007 04-01-0103-0641-G	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92

SUB-TOTAL : 2,902.88

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

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

JOB NO : 305226008
REGN NO : SHC8475A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.10.2015
DATE/TIME IN : 13.10.2018 22:00
ACCIDENT DATE : 13.10.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004 18-01	TO VAC. & TOP UP A/C GAS	80.00				
0005 23-01	TOWING FEE	60.00				

SUB-TOTAL : 980.00

TOTAL : 3,882.88

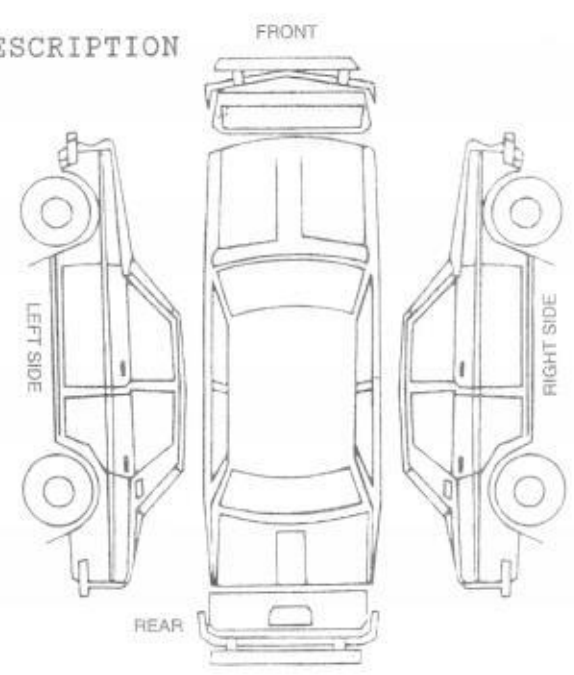
MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305226008
STOMER	REGN NO.: SHC8475A	MILEAGE	
VMS	MAKE: HYUNDAI	FUEL	
STOMER NO. 7010045	MODEL I-40	DATE/TIME IN 13.10.2018 22:00	
DRESS 383 SIN MING DRIVE	YR OF MANU 22.10.2015	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU079513	COMPLETION DATE/TIME:	
65508755 (R) (P)			
SCOUNT CARD NO.			

Accident Date: 13.10.2018
NATURE: 3P 13.10.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

CHECKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHC8475A	Vehicle No.: SHC8475A
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8475A

DATE 16/10/2018 9:47

DPM

MAKE :

MODEL : HYUNDAI i40

Chang

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover /			\$ 544.50
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Bracket (RH) /			\$ 24.60
	Headlamp Support Panel Assy /			\$ 907.40
	Headlamp (RH) /			\$ 1,388.00
	Front Fender (RH) /			\$ 566.30
	Front Fender Shield (RH) /			\$ 175.90
	Front Fender Retainer ?			\$ 24.60
	Frt Wheel Hub Cap, RH X			\$ 107.10
	SUB TOTAL			\$ 3,760.80
	LESS 20%			\$ 752.16
	DISCOUNTED TOTAL			\$ 3,008.64
	Labour Charge			
	Panel Beating			\$ 660.00 400
	Spray Painting Charge			\$ 440.00 400
	Wiring			\$ 30.00 20
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 X
	R/Refix Aircon & Refill Gas			\$ 150.00 80
	TOTAL LABOUR			\$ 1,410.00
	ESTIMATE TOTAL			\$ 4,418.64

Kolui (LKK)
 16/10/18 1420 hrs
 3 Pys.
 P/P
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To notify before repair work commencing
- To display damaged parts during survey
- Parts prices are subject to market price
- Third party survey is on a "no dispute" basis
- No illegal modification is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance company

Acknowledged by Repairer
 Signature:
 Date:

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.




Service Request Details

Claim

S8M00ZC4

Reference

None 

Kalvin

Loss Date

October 13, 2018

Request Date

October 16, 2018

Due Date

October 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

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC8475A

Make

TPVD HYUNDAI

Model

I40

Service Address

...

Primary Contact/Insured

HU JIE

56 WEST COAST CRESCENT (WEST, BAY CONDO) #05-01, 128038, Singapore

81868962

Claim Handler

OH Vale

6568804897

vale.oh@axa.com.sg

Additional Instructions

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 10 January 2019 2:45 PM
To: 'William Tan Thoo Seng'; 'Catherine Koh Mui Gek'
Subject: Your Ref:T1018/SHC8475A/WT(st), ACCIDENT INVOLVING SHC 8475A AND SKT 2151Z ON 13/10/2018
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref:T1018/SHC8475A/WT(st)
Our Ref: CC4/ASM18018914/K1eb3

Without Prejudice

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SHC 8475A AND SKT 2151Z ON 13/10/2018

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of your client video footage.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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





LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC8475A , SKT2151Z

ON 13-Oct-18 22:00

MBS TAXI STAND TWDS BAYFRONT AVE - LP 39F

I / We

YEO SEOK HOCK

(Hirer) NRIC No.: S1440981E

and/or

TAN KOK KENG

(Relief) NRIC No.: S0915397G

Taxi Number

SHC8475A

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

15-Oct-2018

Name of Hirer
Hirer NRICYEO SEOK HOCK
S1440981E

Signature :



Address


612 WOODLANDS AVENUE 4 #12-461
730612

Contact No.

90176628

Name of Relief
Relief NRICTAN KOK KENG
S0915397G

Signature :



Address

633 WOODLANDS RING ROAD 02-153
730633

Contact No.

90621539

Our Ref: CT18100482

Date: 19 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/10/2018 @ 22:00 hrs
ALONG MBS TAXI STAND TWDS BAYFRONT AVE - LP 39F
INVOLVING SKT2151Z

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC8475A** (the "Taxi"). The Taxi was hired to **YEO SEOK HOCK IC NO S1440981E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER
				FROM	TO	
14/10/18	Y40	5 3 8 6 9	13600 A21	0930	1750	
13-10-2018	VCC		90	1635	2200	
13-10-18				2000	-	
18-10-18	9 Accident Report		84474	-	1215	



RE: Pls obtain video footage from CDGE in view of driver stating not at fault-VO

Type

🔗 Question

Message

Hi Vale, TP video uploaded for your easy reference. Based on the TP video and the location clearly show that it was a single lane, third party squeeze from the left to exit instead of waiting for insured. We are of the opinion that insured shall not be liable for the accident. In view of the above, we are intending to reject TP claim. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (25/02/2019)

Reply



Re:RE: Pls obtain video footage from CDGE in view of driver stating not at fault-VO

Type

🔗 Question

Message

Hi Pls proceed to reject TP's claim, tks-VO

Reply



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/ASM18018914/K1eb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 20-03-2019



ATTN: VALE OH

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKT 2151Z	Veh. Inspected	SHC 8475A
Policy No.	P1635914	Coverage (\$)	0.00
Claim No.	S8M00ZC4	Excess (\$)	0.00
Assign From	VALE OH	Assign Date	17/10/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU079513	Colour	BLUE
Odometer	353961	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60R16	WEST LAKE	7 mm
L/H Front Tyre	205/60R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	13/10/2018	Inspection Date	16/10/2018
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:	3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8475A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER COVER (CONSISTENT)	CRACKED	544.00	544.00
1	FRONT BUMPER BRACKET TOP (RH) (CONSISTENT)	CRACKED	22.40	22.40
1	FRONT BUMPER BRACKET (RH) (CONSISTENT)	CRACKED	24.60	24.60
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	CRACKED	907.40	907.40
1	HEADLAMP (RH) (CONSISTENT)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (RH) (CONSISTENT)	DENTED	566.30	566.30
1	FRONT FENDER SHIELD (RH) (CONSISTENT)	TORN	175.90	175.90
1	FRONT FENDER RETAINER (CONSISTENT)	SERVICEABLE	24.60	-
1	FRT WHEEL HUB CAP, RH (CONSISTENT)	SERVICEABLE	107.10	-
	LESS 20% DISCOUNT		-752.06	-725.72
			3,008.24	2,902.88
	<u>LABOUR</u>			
	PANEL BEATING.		660.00	400.00
	SPRAY PAINTING CHARGE.		440.00	400.00
	WIRING.		30.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	R/REFIX AIRCON & REFILL GAS.		150.00	80.00
	TOWING FEE.		60.00	60.00
			1,470.00	980.00
	GRAND TOTAL		4,478.24	3,882.88
	RECOMMENDED COST OF REPAIRS			3,882.88

Report Ref No. CC4/ASM18018914/K1eb3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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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.