

ASS. REC. BY:

REF:

CS/FCI18019710/Dqd3

n2

Special Instruction:

Surveyor:

Bryan

ASSIGNMENT (Office)

From (Person):

S. Tharun

of

FCI

Date/Time: 30/10/18 @ 10:16am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

8JX 3226B

Insured:

SHD 8561D

at Workshop m/s

Teamwork Garage

Tel:

6844 2475

of

Blk 53 Ubi Ave 1 # 0124

Policy No:

Claim No:

D18007765MFSTH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

26/10/2018

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

H.O.D. Endorsement:

Date/Time:

11:15am @ 30/10/18

Person Contacted:

Darren

Vehicle:

IN/OUT

| Date/Time      | Action/Instruction (✓) Estimate    |
|----------------|------------------------------------|
|                | 8JX 3226B - NA / LPI 18019576 / 24 |
|                | SHD 8561D - NA / LPI 18019576 / 24 |
| 31/10 @ 4:40pm | revised preli advise via email     |
|                |                                    |
|                |                                    |
|                |                                    |

DOA: 26/10/2018

DOA: 26/10/2018

REF:

## 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.

|                                     |                          |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| N/S                                 | O/S                      |
| <input type="checkbox"/>            | <input type="checkbox"/> |

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 ~~8~~ days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

83X 3226 B

Yr Regn: 2010 M.Y

Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Mini Cooper

C.S. 1598

Colour:

Red

A/C:

Insured / Std / NI / NA

Sp Reading

145756

T/Radio: Insured / Std / NI / NA

Eng/No:

A2951713

C/No:

WMWSU320105Y90466

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim or

Tyre Size:

F: 205/45 R17

R:

— " —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Pirelli

Front

Rear

R/Bal.

5 mm

R/Bal.

5 mm

L/Bal.

5 mm

L/Bal.

5 mm

D.O.A.

26/10/2018

D.O.I.

31/10/2018

Survey held at

Tremurik Paga Ubi

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

H/S Front

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

First report SHD 85610

20/2/19 *guyana* 2/5 5000/- at 5 days 2 m  
(Red & 6576.45, 57%)

RECEIVED 20 FEB 2019

Date/Time, File Pass to?

☐

Preli. Report

1) 20/2 *guyana*☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trip:

2

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

Report Format:

7P

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

5000

Survey Fee:

Transportation:

S + RS \$

Photos

Other

TOTAL

|          |
|----------|
| 170 + 15 |
| 50       |
| 50 + 50  |
| 74       |
| 409      |



Auto  
Consultants  
Pte Ltd

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

Your Ref: D18007641MFSH

Date: 31/10/2018

Our Ref: CS/FCI18019710/Dqd3

The Motor Claims Department  
First Capital Insurance Ltd

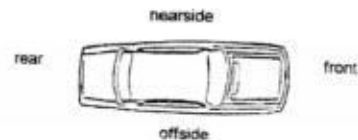
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SJX 3226B

Please be informed that we had conducted the inspection of the abovementioned vehicle 31/10/2018 at the premises of M/s Teamwork Garage have the following to report: -

|                          |                                     |
|--------------------------|-------------------------------------|
| Workshop Estimate Amount | : S\$ <u>2,570.60</u> (Labour only) |
| Revised Estimate Amount  | : S\$ <u>1,060.00</u> (Labour only) |
| "Check" Items Amount     | : S\$ <u>-</u>                      |
| Market Value             | : S\$ <u>          </u>             |
| LTA Reimbursement Value  | : S\$ <u>          </u>             |
| Nett Value               | : S\$ <u>          </u>             |

Description of Damage:  
The vehicle sustained damages at the  
n/s front portion.



**Comments/ Present Status:**  
Damages Consistent.

Yours faithfully  
Bryan  
Automotive Assessor

**MOTOR SURVEY ASSIGNMENT**

|                    |                                                  |                               |
|--------------------|--------------------------------------------------|-------------------------------|
| Date               | 29-10-2018                                       | Our Ref No. D18007785MFSH     |
| Accident Date      | 26-10-2018                                       | Claim Type. Third Party       |
| Insured Vehicle    | SHD8561D                                         | Third Party Vehicle. SJX3226B |
| Survey Location    | BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK |                               |
| Contact Person.    | DARREN NG                                        |                               |
| Contact No.        | 68442475/ 0                                      | Fax No. 68442474              |
| Survey Type        | WITHOUT PREJUDICE:                               |                               |
| 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     | TEAMWORK GARAGE<br>PTE LTD | Attention. NIL          |
| Cc : TP Solicitor | NA                         | TP Solicitor Fax No. NA |
| Officer Incharge  | SITHARA                    |                         |

**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.

## Denise Tay (LKKAUTO)

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**From:** Denise Tay (LKKAUTO)  
**Sent:** Wednesday, 31 October 2018 4:40 PM  
**To:** Admin-D (LKKAUTO); 'CWS Motor Claims'; assignments  
**Cc:** 'Sithara'; SUR  
**Subject:** RE: SURVEY ASSESSMENT - D18007785MFSH/1  
**Attachments:** PRELI ADVISED SJX 3226B.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SJX 3226B**

Best Regards,

**Denise Tay** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [denisetay@lkkauto.com](mailto:denisetay@lkkauto.com) | fax: 6256-4315

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

---

**From:** Admin-D (LKKAUTO)  
**Sent:** Tuesday, 30 October 2018 11:46 AM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Sithara' <[Sithara@msfirstcapital.com.sg](mailto:Sithara@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D18007785MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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

BEST REGARDS,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

---

**From:** CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]  
**Sent:** Tuesday, 30 October 2018 10:16 AM  
**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)  
**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; Sithara <[Sithara@msfirstcapital.com.sg](mailto:Sithara@msfirstcapital.com.sg)>  
**Subject:** PRI: SURVEY ASSESSMENT - D18007785MFSH/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.



Pte Ltd

**First Capital Insurance Ltd**

36 Robinson Road

#16-01 City House

Singapore 068877

**Teamwork Garage Pte Ltd**

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

|                |                   |
|----------------|-------------------|
| Vehicle number | SJX3226B          |
| Make / Model   | MINI COOPER       |
| Chassis number | WMWSU32010TY90466 |
| Accident date  | 26/10/18          |
| Reference      | 1810-32           |

Qty Particulars

Unit Price - SGD \$

| PARTS REPLACEMENT - LIST ITEMS |                                                         |             |
|--------------------------------|---------------------------------------------------------|-------------|
| 1                              | FRONT BONNET <i>Dented</i>                              | 1250.00 ✓   |
| 1                              | FRONT BONNET EMBLEM <i>new</i>                          | 102.00 ✓    |
| 1                              | FRONT LH HEADLAMP CHROME GARNISH <i>mounting crack</i>  | 204.80 ✓    |
| 1                              | FRONT LH HEADLAMP <i>mounting crack</i>                 | 2100.80 ✓   |
| 1                              | FRONT BUMPER <i>repair</i>                              | 820.00 X    |
| 2                              | FRONT BUMPER RETAINER <i>SVC</i>                        | 102.00 X    |
| 1                              | FRONT LH FOG <i>new</i>                                 | 230.30 X    |
| 1                              | FRONT LH FOG LAMP CHROME GARNISH <i>new</i>             | 183.60 X    |
| 1                              | FRONT BUMPER UNDER GARNISH <i>mounting crack/broken</i> | 313.00 ✓    |
| 1                              | FRONT LH FENDER <i>new</i>                              | 987.00 X    |
| 1                              | FRONT LH FENDER GARNISH <i>cut / deformed</i>           | 452.10 ✓    |
| 1                              | FRONT LH FENDER INNER SHIELD <i>SVC</i>                 | 223.80 X    |
| 1                              | FRONT LH KNUCKLE ARM <i>distorted</i>                   | 403.00 ✓    |
| 1                              | FRONT LH KNUCKLE ARM BEARING <i>new</i>                 | 218.60 ✓    |
| 1                              | FRONT LH SHOCK ABSORBER <i>distorted</i>                | 580.15 ✓    |
| 1                              | FRONT LH LOWER ARM <i>new</i>                           | 448.20 X    |
| 1                              | FRONT LH UPPER TRAILING ARM <i>new</i>                  | 336.50 X    |
|                                |                                                         | 8955.85     |
|                                |                                                         | 5624.45     |
|                                |                                                         | Less 20%    |
|                                |                                                         | 1819.40     |
|                                |                                                         | Subtotal    |
|                                |                                                         | 7136.45     |
|                                |                                                         | Balance C/F |
|                                |                                                         | 7136.45     |
|                                |                                                         | 4499.56     |

| <u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u> |                                         |                          |
|-----------------------------------------------|-----------------------------------------|--------------------------|
|                                               | Balance B/F                             | 7136.45                  |
| 1 SET BUMPER CLIP NW                          |                                         | 50.00 NW                 |
| 1 SET FRONT LH FENDER INNER SHIELD CLIP NW    |                                         | 30.00 X                  |
| 1 RIM NW                                      |                                         | <del>1400.00</del> 450/- |
| 1 BOT COOLANT NW                              | 450.00                                  | 50.00 X                  |
|                                               | Subtotal                                | 1530.00                  |
|                                               | Balance C/F                             | 8666.45                  |
| S/No                                          | <u>LABOUR AND MISCELLANEOUS CHARGES</u> |                          |
|                                               | Balance B/F                             | 8666.45                  |
| 1                                             | CHECK FRONT WIRING AND LIGHTNING SYSTEM | 60.00 30/-               |
| 2                                             | DAIGNOIS CHECK AND CLEAR FAULT CODE     | 500.00 NW                |
| 3                                             | CHECK FRONT WHEEL ALIGNMENT             | 150.00 60/-              |
| 4                                             | REMOVE AND REPLACE UNDERCARRIAGE PART   | 200.00 120/-             |
| 5                                             | PANEL BEATING ON AFFECTED AREAS         | 1000.00 600/-            |
| 6                                             | SPRAY PAINTING ON AFFECTED AREAS        | 800.00 500/-             |
| 7                                             | APPLY ANTI RUST ON AFFECTED AREAS       | 150.00 40/-              |
|                                               | Subtotal                                | 2860.00                  |
|                                               | Grand total                             | 11526.45                 |

31/10/2018 @ 1030ms

N/A Antenna

L/S NW 5 days.

Rgn

LKK Auto

6299.56

L/S 5000/-

LKK 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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



## 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                                                                                                                      |                                                                           |                             |            |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------|------------|-------------------------------------------------------------------------------------|
| MS FIRST CAPITAL INSURANCE LTD                                                                                                                                                         |                                                                           | Ref : CS/FCI18019710/Dqd3n2 |            |                                                                                     |
| 36 ROBINSON ROAD<br>#16-01 CITY HOUSESINGAPORE 068877                                                                                                                                  |                                                                           | Date : 20-02-2019           |            |  |
|                                                                                                                                                                                        |                                                                           | Code : FCI2                 |            |                                                                                     |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                                                                      |                                                                           |                             |            |                                                                                     |
| Insured Veh.                                                                                                                                                                           | SHD 8561D                                                                 | Veh. Inspected              | SJX 3226B  |                                                                                     |
| Policy No.                                                                                                                                                                             |                                                                           | Coverage (\$)               | 0.00       |                                                                                     |
| Claim No.                                                                                                                                                                              | D18007785MFSH                                                             | Excess (\$)                 | 0.00       |                                                                                     |
| Assign From                                                                                                                                                                            | SITHARA                                                                   | Assign Date                 | 30/10/2018 |                                                                                     |
| <b>2. Vehicle Particulars &amp; Condition</b>                                                                                                                                          |                                                                           |                             |            |                                                                                     |
| Make & Model                                                                                                                                                                           | MINI COOPER                                                               | c.c                         | 1598       |                                                                                     |
| Engine No.                                                                                                                                                                             | HIDDEN                                                                    | Year of Reg.                | 2010       |                                                                                     |
| Chassis No.                                                                                                                                                                            | WMWSU32010TY90466                                                         | Colour                      | RED        |                                                                                     |
| Odometer                                                                                                                                                                               | 145756                                                                    | Steering                    | IN ORDER   |                                                                                     |
| Brakes                                                                                                                                                                                 | IN ORDER                                                                  | Modification                | SPORTS RIM |                                                                                     |
| General                                                                                                                                                                                | GOOD                                                                      |                             |            |                                                                                     |
| <b>3. Conditions of Tyres</b>                                                                                                                                                          |                                                                           |                             |            |                                                                                     |
|                                                                                                                                                                                        | Size                                                                      | Make                        | Balance    |                                                                                     |
| R/H Front Tyre                                                                                                                                                                         | 205/45 R17                                                                | PIRELLI                     | 5 mm       |                                                                                     |
| L/H Front Tyre                                                                                                                                                                         | 205/45 R17                                                                | PIRELLI                     | 5 mm       |                                                                                     |
| R/H Rear Tyre                                                                                                                                                                          | 205/45 R17                                                                | PIRELLI                     | 5 mm       |                                                                                     |
| L/H Rear Tyre                                                                                                                                                                          | 205/45 R17                                                                | PIRELLI                     | 5 mm       |                                                                                     |
| <b>4. Description of Damages</b>                                                                                                                                                       |                                                                           |                             |            |                                                                                     |
| THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.<br>DAMAGES SEE DETAILS.                                                                                                        |                                                                           |                             |            |                                                                                     |
| <b>5. General Information</b>                                                                                                                                                          |                                                                           |                             |            |                                                                                     |
| Accident Date                                                                                                                                                                          | 26/10/2018                                                                | Inspection Date             | 31/10/2018 |                                                                                     |
| Survey held at                                                                                                                                                                         | TEAMWORK GARAGE PTE LTD<br>53 UBI AVENUE 1<br>#01-24<br>SINGAPORE 408934. |                             |            |                                                                                     |
| <b>5a. Remarks</b>                                                                                                                                                                     |                                                                           |                             |            |                                                                                     |
| A) DAMAGES CONSISTENT TO ACCIDENT REPORT.<br>B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.<br>C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                                                           |                             |            |                                                                                     |
| <b>5b. Estimate Days of Repair</b>                                                                                                                                                     |                                                                           |                             |            |                                                                                     |
| ESTIMATED NORMAL PERIOD FOR REPAIR:                                                                                                                                                    |                                                                           | 5 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. SJX 3226B

| Qty                         | Description of Parts                       | Condition                 | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--------------------------------------------|---------------------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b> |                                            |                           |                           |                   |
| 1                           | FRONT BONNET                               | DENTED                    | 1,250.00                  | 1,250.00          |
| 1                           | FRONT BONNET EMBLEM                        | NECESSARY                 | 102.00                    | 102.00            |
| 1                           | FRONT LH HEADLAMP CHROME GARNISH           | MOUNTING CRACKED          | 204.80                    | 204.80            |
| 1                           | FRONT LH HEADLAMP                          | MOUNTING CRACKED          | 2,100.80                  | 2,100.80          |
| 1                           | FRONT BUMPER                               | TO REPAIR SEE LABOUR      | 820.00                    | -                 |
| 2                           | FRONT BUMPER RETAINER                      | SERVICEABLE               | 102.00                    | -                 |
| 1                           | FRONT LH FOG                               | NOT NECESSARY             | 230.30                    | -                 |
| 1                           | FRONT LH FOG LAMP CHROME GARNISH           | NOT NECESSARY             | 183.60                    | -                 |
| 1                           | FRONT BUMPER UNDER GARNISH                 | MOUNTING CRACKED / BROKEN | 313.00                    | 313.00            |
| 1                           | FRONT LH FENDER                            | NOT NECESSARY             | 987.00                    | -                 |
| 1                           | FRONT LH FENDER GARNISH                    | CUT / DEFORMED            | 452.10                    | 452.10            |
| 1                           | FRONT LH FENDER INNER SHIELD               | SERVICEABLE               | 223.80                    | -                 |
| 1                           | FRONT LH KNUCKLE ARM                       | DISTORTED                 | 403.00                    | 403.00            |
| 1                           | FRONT LH KNUCKLE ARM BEARING               | DAMAGED                   | 218.60                    | 218.60            |
| 1                           | FRONT LH SHOCK ABSORBER                    | DISTORTED                 | 580.15                    | 580.15            |
| 1                           | FRONT LH LOWER ARM                         | NOT NECESSARY             | 448.20                    | -                 |
| 1                           | FRONT LH UPPER TRAILING ARM                | NOT NECESSARY             | 336.50                    | -                 |
|                             | LESS 20% DISCOUNT                          |                           | -1,791.17                 | -1,124.89         |
|                             |                                            |                           | 7,164.68                  | 4,499.56          |
| <b>SPECIAL NETT ITEMS</b>   |                                            |                           |                           |                   |
| 1                           | SET BUMPER CLIP (SN)                       | NOT NECESSARY             | 50.00                     | -                 |
| 1                           | SET FRONT LH FENDER INNER SHIELD CLIP (SN) | NOT NECESSARY             | 30.00                     | -                 |
| 1                           | RIM (SN)                                   | CUT                       | 1,400.00                  | 450.00            |
| 1                           | BOT COOLANT (SN)                           | NOT NECESSARY             | 50.00                     | -                 |
|                             |                                            |                           | 1,530.00                  | 450.00            |
| <b>LABOUR</b>               |                                            |                           |                           |                   |
|                             | CHECK FRONT WIRING AND LIGHTING SYSTEM.    |                           | 60.00                     | 30.00             |

Report Ref No. CS/FCI18019710/Dqd3n2



## 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 (\$) |
|----------------------------------------------------------------------|--------------------------------------------------------------------------|---------------|---------------------------|-------------------|
|                                                                      | DAIGNOIS CHECK AND CLEAR FAULT CODE.                                     | NOT NECESSARY | 500.00                    | -                 |
|                                                                      | CHECK FRONT WHEEL ALIGNMENT.                                             |               | 150.00                    | 60.00             |
|                                                                      | REMOVE AND REPLACE UNDERCARRIAGE PART.                                   |               | 200.00                    | 120.00            |
|                                                                      | PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER. |               | 1,000.00                  | 600.00            |
|                                                                      | SPRAY PAINTING ON AFFECTED AREAS.                                        |               | 800.00                    | 500.00            |
|                                                                      | APPLY ANTI RUST ON AFFECTED AREAS.                                       |               | 150.00                    | 40.00             |
|                                                                      |                                                                          |               | 2,860.00                  | 1,350.00          |
| GRAND TOTAL                                                          |                                                                          |               | 11,554.68                 | 6,299.56          |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) |                                                                          |               |                           | 5,000.00          |

Report Ref No. CS/FCI18019710/Dqd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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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.