

Surveyor:

Mafani

DOI:

ASSIGNMENT

26-11-18

Date / Time:

26-11-18

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFL8338P

Name of Insured:

Sry Chan Han

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A:

24/11/18

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

TPE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLD 2192 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

S5

(

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:

S5

5,350

Loss of Rental (LOR):

S5

240

(56)

x 4

days)

Loss of Use (LOU):

S5

240

(56)

x 4

days)

Loss of Income (LOI):

S5

240

(56)

x 4

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S5

2. x x

Medical:

S5

Disbursement:

S5

(e.g. Tow/ Independent)

Legal Cost

S5

Total:

S5

5,592

Global Sum S5

5,590. x x

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S5

5,590. x x

Name 1:

FASTELH AUTO PRE LRD

Payee 2 (Strike if N.A.)

S5

x

Name 2:

x

Payee 3 (Strike if N.A.)

S5

x

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

08/11/13) waf

ASS. REC. BY: *Movius*

REF:

EQ/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: *SLD2192C*at Workshop m/s *R.*of *5FL8338P*

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: *4* days Res.: Yes or NoLum Sum: *20* % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS *5753*

Date: _____ Person Contacted: _____

Date / Time Action / Instruction *LA43242**here G.R.**12/12/18 4/5 @ 5000 confirmed with Rm.*Veh No: *SLD2192C* Yr Regn: *6, 16*Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA*Make: *BMW* *116D* C.C. *1496*Colour: *blue* A/C: Insured / Std / NI / NASp. Reading: *51656* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *WBA1V72060V724612*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *Good* / Jammed / Leaked / Burnt orBrake: *Good* / Jammed / Leaked / Burnt orModi: *Nil* / S/Rim / STD A/Rim orTyre Size: F: *205/55R16*

R: _____

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. *6* mm R/Bal. *6* mmL/Bal. _____ mm L/Bal. *6* mmD.O.A. *24/11/18* D.O.I. *26/11/18*

Survey held at _____

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

Rear

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

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

TOTAL

Report Format: _____

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

R (\$10,651.37/68%)

FASTECH AUTO PTE LTD
1 KAKI BUKIT AVENUE 6
#01-46/48/50
SINGAPORE 417883

Not Authorised
Hole
4/5 @ 5000
Hole

VEHICLE NO: SLD 2192 C

| QTY | PARTICULAR | | | |
|-------|--|-------|-------------|-----|
| 1 PCS | TAILGATE | 2 | \$1,866.22 | ✓ |
| 1 PCS | TAILGATE REAR LOGO | 11 | \$99.50 | ✓ |
| 1 PCS | TAILGATE WEATHERSTRIP | 11 | \$266.20 | ✓ |
| 1 PCS | TAILGATE REFLECTORS @\$450.00 | 11 | \$900.00 | ✓ |
| 2 PCS | TAILGATE INNER LOCK | 11/11 | \$311.20 | ✓ |
| 1 PCS | REAR BUMPER | 11/11 | \$1,615.35 | ✓ |
| 1 PCS | REAR BUMPER REINFORCEMENT | 11 | \$788.20 | ✓ |
| 1 PCS | REAR BUMPER SIDE HOLDERS @\$115.0 | 11 | \$230.00 | ✓ |
| 2 PCS | REAR BUMPER TOP RETAINER | 11 | \$199.50 | ✓ |
| 1 PCS | REAR BUMPER CLIPS | 11 | \$50.00 | ✓ |
| 1 SET | REAR BUMPER PDC SENSORS @\$285.00 | 11 | \$570.00 | ✓ |
| 2 PCS | REAR END PANEL | 11 | \$1,018.20 | ✓ |
| 1 PCS | REAR END PANEL TOP GARNISH | 11 | \$298.60 | ✓ |
| 1 PCS | TAILLAMPS @\$750.00 | 11 | \$1,500.00 | 17C |
| 2 PCS | REAR FLOOR PANEL | 11 | \$1,123.90 | ✓ |
| 1 PCS | REAR FLOOR PANEL TOP BOARD | 11 | \$495.30 | ✓ |
| 1 PCS | REAR EXHAUST | 11 | \$899.20 | ✓ |
| | | | \$12,231.37 | |
| | S.NETT | | | |
| 1 PCS | REAR END PANEL SEALANT | 11 | \$50.00 | ✓ |
| 1 PCS | REAR LICENCE PLATE W/HOLDER | 11 | \$50.00 | ✓ |
| 1 PCS | REAR WINDSCREEN SEALANT | 11 | \$50.00 | ✓ |
| | LABOUR CHARGES: | | | |
| | TO CHECK WIRING | | \$80.00 | 20 |
| | TO DISMANTLE & REFIX REAR WINDSCREEN | 11 | \$120.00 | ✓ |
| | TO SPRAY RUST PROOFING | | \$100.00 | 50 |
| | TO DISMANTLE & REPLACING PDC SENSOR | | \$120.00 | 50 |
| | TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTREY | | \$150.00 | 80 |
| | LABOUR FOR PANEL BEATING & REPLACING PARTS | | \$1,200.00 | 620 |
| | TO PUTTY & SPRAY PAINTING | | \$1,500.00 | 600 |
| | TOTAL | | \$15,651.37 | |

57
487383

6280.11

Warranty Consultants hence notify
the Repairer of the following:
• All bodywork must be resurveyed
• To inspect damaged parts during resurvey
• Paint prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modifications is allowed
• Supplementary items must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Enquire PARF/COE Rebate for Registered Vehicle

The information contained herein is correct as at 27 Nov 2018

OK

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date :23.11.2018

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SLD2192C AND SFL83338P ON 24.11.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SLD2192C**, which was involved in the captioned accident with your insured vehicle no: **SFL8338P**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

| | | |
|--------------------------------------|-----------|-----------------|
| 1) Cost of Repair (inclusive of GST) | \$ | 5,350.00 |
| 2) Loss Of Use (4days x \$150) | \$ | 600.00 |
| 3) GIA Search Fee | \$ | 2.00 |
| | \$ | 5,952.00 |

We enclosed herewith the following documents to support the claims:

- | | |
|---------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) GIA Report/GIA Search Result | d) I/C & Driving Licence |
| e) Insurance Certificate | f) Letter of Authorisation, etc... |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang 
For Fastech Auto Pte Ltd

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Saturday, 12 January 2019 4:22 PM
To: 'schenhou@yahoo.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING SFL 8338P / SLD 2192C / OTHERS ON 24/11/2018

Our ref: CC6/EQ18021321/Uja3

SING CHEN HOU

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SFL 8338P / SLD 2192C / OTHERS ON 24/11/2018

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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DATE : 26th Nov 2018

TO : EQ Insurance Company Limited

RE : ACCIDENT INVOLVING VEHICLE NO. SLD2192C & SFL8338P

ALONG TPE towards KPE

ON 24/11/2018

I/We, Ang Wai Mun Leon

of (NRIC No./ROC No.) S8225715B

of BLK 265A Punggol Way #14-326 S821265

owner of vehicle no. SLD2192C in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle SLD2192C at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner :



Name of Owner :

ANG WAI MUN LEON

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax.Reg No: 200006262D

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Attn: Motor Claim Department

Tax Invoice : 20730

Date: 24.12.2018
Vehicle No: SLD2192C
Make/Model: BMW 116D

Accident Date: 24.11.2018
Claim No : 1118-20730
Reference :
Policy No :

| | | Amount |
|-------------------------------|-----|----------|
| To proceed on lump sum repair | S\$ | 5,000.00 |

| | | |
|------------|-------------------------|-----------------|
| E. & O. E. | Total : S\$ | 5,000.00 |
| | GST @ 7% : S\$ | 350.00 |
| | Amount Due : S\$ | 5,350.00 |


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

Third Party Insurer Enquiry

Our Ref No: GR-18-183096
Date of Request: 26/11/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 26/11/2018
Enquiry By: Tang Kok Wee, Allan
TP Vehicle No.: SFL8338P
Accident Date: 24/11/2018

Enquiry Result

| Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|-------------|--------------------------|-----------------------|------------------|
| SFL8338P | EQ Insurance Company Ltd | 27/02/2018-23/05/2019 | 6223 9433 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-18-183096
Date of Request: 26/11/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 26/11/2018
Enquiry By: Tang Kok Wee, Allan
TP Vehicle No: SFL8338P
Accident Date: 24/11/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 30/01/2019

THIRD PARTY DIRECT SETTLEMENT

| | | | |
|------------------|------------|------------|---------------------------------------|
| Vehicle No. | SFL 8338P | (Insd Veh) | Your Ref. No. : DM18HO03253-JT |
| | SLD 2192C | (TP Veh) | Our Ref. No. : CC6/EQI18021321/Uja3q2 |
| Date of Accident | 24/11/2018 | | |

| | | |
|----------------------|---------------|------------|
| Liability | 100% | |
| Final Repair Cost | : \$ 5,350.00 | |
| Loss of Use | : \$ 240.00 | 4 days |
| Rental (If any) | : \$ | days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 5,592.00 | |
| Final Settlement Sum | : \$ 5,590.00 | GLOBAL SUM |
| Remarks | : | |

| <u>Payment Instruction: Payee's Breakdown</u> | | |
|---|----------------------|---------------|
| 1) | FASTECH AUTO PTE LTD | : \$ 5,590.00 |
| | | : \$ |
| | | |

JOANNE LEE
LKK Auto Consultants Pte Ltd




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | |
|--|---|------------------------------|---|
| EQ INSURANCE COMPANY LTD | | Ref : CC6/EQI18021321/Uja3q2 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | Date : 30-01-2019 |  |
| | | Code : EQI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SFL 8338P | Veh. Inspected | SLD 2192C |
| Policy No. | DMPPHQ18-001278 | Coverage (\$) | 0.00 |
| Claim No. | DM18HO03253-JT | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 26/11/2018 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | B.M.W. 116D (A) | c.c | 1496 |
| Engine No. | HIDDEN | Year of Reg. | 2016 |
| Chassis No. | WBA1V72060V724612 | Colour | BLUE |
| Odometer | 51656 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | SPORTS RIM |
| General | GOOD | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 205/55 R16 | BRIDGESTONE | 6 mm |
| L/H Front Tyre | 205/55 R16 | BRIDGESTONE | 6 mm |
| R/H Rear Tyre | 205/55 R16 | BRIDGESTONE | 6 mm |
| L/H Rear Tyre | 205/55 R16 | BRIDGESTONE | 6 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 24/11/2018 | Inspection Date | 26/11/2018 |
| Survey held at | FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883 | | |
| 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 | |



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. SLD 2192C

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---------------------------------------|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | TAILGATE | TO REPAIR SEE LABOUR | 1,866.22 | - |
| 1 | TAILGATE REAR LOGO | NOT NECESSARY | 99.50 | - |
| 1 | TAILGATE WEATHERSTRIP | NECESSARY | 266.20 | 266.20 |
| 2 | TAILGATE REFLECTORS @\$450.00 | NOT NECESSARY | 900.00 | - |
| 1 | TAILGATE INNER LOCK | TWISTED / SHORTED | 311.20 | 295.12 |
| 1 | REAR BUMPER | DENTED / DEFORMED | 1,615.35 | 966.01 |
| 1 | REAR BUMPER REINFORCEMENT | BENT | 788.20 | 415.20 |
| 2 | REAR BUMPER SIDE HOLDERS @\$115.00 | BENT | 230.00 | 230.00 |
| 1 | REAR BUMPER TOP RETAINER | CRACKED | 199.50 | 199.50 |
| 1 | SET REAR BUMPER CLIPS | NECESSARY | 50.00 | 50.00 |
| 2 | REAR BUMPER PDC SENSORS @\$285.00 | SHORTED | 570.00 | 520.00 |
| 1 | REAR END PANEL | DENTED | 1,018.20 | 1,018.20 |
| 1 | REAR END PANEL TOP GARNISH | TWISTED | 298.60 | 298.60 |
| 2 | TAILLAMPS @\$750.00 | N/S CRACKED | 1,500.00 | 615.00 |
| 1 | REAR FLOOR PANEL | NOT NECESSARY | 1,123.90 | - |
| 1 | REAR FLOOR PANEL TOP BOARD | NOT NECESSARY | 495.30 | - |
| 1 | REAR EXHAUST | NOT NECESSARY | 899.20 | - |
| | LESS 5% DISCOUNT | | - | -243.69 |
| | | | 12,231.37 | 4,630.14 |
| SPECIAL NETT ITEMS | | | | |
| 1 | REAR END PANEL SEALANT (SN) | NECESSARY | 50.00 | 50.00 |
| 1 | REAR LICENCE PLATE W/HOLDER (SN) | SERVICEABLE | 50.00 | - |
| 1 | REAR WINDSCREEN SEALANT (SN) | NOT NECESSARY | 50.00 | - |
| | | | 150.00 | 50.00 |
| LABOUR | | | | |
| | TO CHECK WIRING | | 80.00 | 20.00 |
| | TO DISMANTLE & REFIX REAR WINDSCREEN. | NOT NECESSARY | 120.00 | - |
| | TO SPRAY RUST PROOFING | | 100.00 | 50.00 |

Report Ref No. CC6/EQ18021321/Uja3q2



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 DISMANTLE & REPLACING PDC SENSOR . | | 120.00 | 50.00 |
| | TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY. | | 150.00 | 80.00 |
| | LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF TAILGATE. | | 1,200.00 | 600.00 |
| | TO PUTTY & SPRAY PAINTING. | | 1,500.00 | 800.00 |
| | | | 3,270.00 | 1,600.00 |
| GRAND TOTAL | | | 15,651.37 | 6,280.14 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | | 5,000.00 |

Report Ref No. CC6/EQ118021321/Uja3q2

CHUA KANG SENG

Licensed Appraiser

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