

Surveyor:

Resul

DOI:

ASSIGNMENT

7/1/19

Date / Time

3/12/2018

Registered in Merimen:

Pre-assign / CCU / FTE

Ym 7054J



Insured Vehicle No.:

Name of Insured:

Ym Hui Refrigeration & Electrical Pte Ltd

Claim No.:

18/18/18/VEOS/02/165

Insured Tel No.:

HP:

Policy No.:

Make / Model:

Excess Sec II : \$5

D.O.A.:

28/11/2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

XD 6311 H

Ym 7054J

YN 8068 H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

nova

70



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/12/18

YN 8068 H - X

Ym 7054J. call 180 180 180 / 180 : 0018/11/18
- NA/LPC 180 180 180 / 180 : 0018/11/18

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:

8/12/18 - file -> typ match

8/14/19 - seek mandate @ \$2575.00

11/14/19 - settle @ \$2575.00, DV send to TP. (Pending DV, Tax Invoice & PTA return)

20/11/19 - DV in, as TP email to LPC Gerald. - file pass to CHT to check.

7/5 - file pass to Admin to close.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

11/14/19 2:50pm Confirm with Nabilan.

Email ☒ Call ☐

Final Liability:

%

(W)

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

28 (7cc 01 md)

f NO or B 28, Ass. Lia: 06

Repair Cost:

\$5

2033.00

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

540

(\$ 180 x 3 days)

Loss of Income (LOI):

\$5

-

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

\$5

2575.00

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

2575.00

Name 1:

Mova Automotive Pte Ltd

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

7/15/19

REF: LPC

21816 (14pa) - (P) 19032

ASSIGNMENT

From:

Date: 7/1/19

Estimated Cost:

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

To Inspect Vehicle No:

YN 8068H

at Workshop m/s

Mora Automotive

of

BLK 1008, Blk Meruh Lane 3 #01-04

Insured

Policy No.

Claims No.

Sum Insured

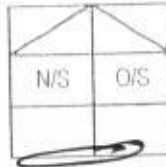
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark. The veh had commenced its
repair at the time of inspection.



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 No

Lump Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

(up)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

YN 8068H

Vt Regn:

2015 MAY

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

Truck / Trailer or

Make:

ISUZU NHR85AN6YAK C.C. 2999

Colour:

WHITE

A/C:

Insured / Std / NI / NA

Sp. Reading:

114997

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JAA NHR85EF7100126

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NR / S/Rim / STD A/Rim or

Tyre Size:

F:

195/85R15

R:

185R14

B5 / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

4/6

mm

L/Bal.

7

mm

L/Bal.

6/6

mm

D.O.A.

28/11/18

D.O.I.

07/01/19

Survey held at

MORA CBM

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

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

Date / Time

Action / Instruction

4/5 COR = \$1900 WITH 4 Repair Days.

Red = \$1359.05 / 42%.

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RS \$

) Photos

) Others

) TOTAL

TOTAL

Report Format :

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

Add Fee:



Site Insp (\$)



Interview (\$)



Tech Invs (\$)



Weekend (\$)



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 18/18/18/VC05/021165
Our ref: CC4/LPC18021816/R1pa3

Date: 14/01/2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

YN 8068H

We refer to the above matter.

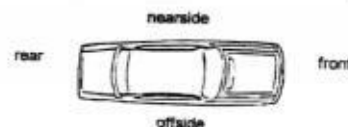
Please be informed that we had conducted the inspection of the above mentioned vehicle on 07/01/2019 at the premises of M/s Mova Automotive Pte Ltd - Bukit Merah and have the following to report:-

Workshop Estimate Amount	: S\$	3,259.05
Revised Estimate Amount	: S\$	2,378.55
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,378.55

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	1903C

Vehicle Details

Vehicle No.:	YN8068H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Dec 2018
Vehicle Make:	ISUZU
Vehicle Model:	NHR85AUE4A R1
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	4JJ11X0510
Chassis No.:	JAANHR85EF7100126
Maximum Power Output:	-
Open Market Value:	\$25,583.00
Original Registration Date:	15 May 2015
First Registration Date:	15 May 2015
Transfer Count:	0
Actual ARF Paid:	\$1,280.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	14 May 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$50,098.00
COE Rebate Amount:	\$32,294.00
Total Rebate Amount:	\$32,294.00

The information contained herein is correct as at 03 Dec 2018

OK

Estimate

03/12/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- **XA025**

Page # :- 1

Veh # :- YN8068H

Veh Model :- ISUZU NHR85AUE4A R1

Estimate# :- CK418374

Claim # :-

ACC. Date :- 28/11/18

Terms :- C.O.D Days

Remarks :-

Main Office:
 Mova Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel: **(65) 6476 3333**
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722

Tel: **(65) 6272 3892**
 Fax: (65) 6270 8314

Co. Reg. 198904033G
 GST Reg. M2-0088664-2

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	REAR GATE <i>PA</i>	1 PC	1,600.00	1,600.00
2.	REAR GATE HINGES (LOWER)	1 PCS	110.00	440.00
3.	REAR GATE STICKER 'ISUZU' <i>new</i>	1 PC	253.00	253.00
4.	REAR GATE LOWER MEMBER - REPAIR	1 PC		
	LIST TOTAL S\$			2,293.00
	15% DISCOUNT S\$			-343.95
				1,949.05
SPECIAL NET ITEMS :				
1.	REAR GATE INNER BOARD <i>X</i>	1 PC	400.00	400.00 <i>X</i>
2.	REAR GATE STICKER '60KM/H' <i>new</i>	1 PC	10.00	10.00
	SPECIAL NET TOTAL S\$			410.00
LABOUR :				
TO REPAIR REAR GATE LOWER MEMBER, REAR SIDE GATE RH. TO REMOVE AND REFIX DAMAGED PARTS. STRAIGHTEN AND RE-ALIGN AFFECTED AREAS				
TO SPRAY AFFECTED AREAS				
	LABOUR TOTAL S\$			900.00

Repair
1 pc
Hy 90010068

4 days

4/5

01/01/19 @ 1150

Resin after repair

300
400

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

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 3,259.05

GST @ 7 % 228.13

AMOUNT DUE S\$ 3,487.18

Acknowledged by Repairer

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

Date:

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/08/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

03/12/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1

Veh # :- YN8068H

Veh Model :- ISUZU NHR85AUE4A R1

Estimate# :- CK418374

Claim # :-

ACC. Date :- 28/11/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	REAR GATE <i>PM</i>	1 PC	1,600.00	1,600.00 ✓
2.	REAR GATE HINGES (LOWER)	1 PCS	110.00	440.00 ✓
3.	REAR GATE STICKER 'ISUZU' <i>new</i>	1 PC	253.00	253.00 ✓
4.	REAR GATE LOWER MEMBER - REPAIR	1 PC		
	LIST TOTAL S\$			2,293.00
	15% DISCOUNT S\$			-343.95
				1,949.05
SPECIAL NET ITEMS :				
1.	REAR GATE INNER BOARD <i>X</i>	1 PC	400.00	400.00 ✓
2.	REAR GATE STICKER '60KM/H' <i>new</i>	1 PC	10.00	10.00 ✓
	SPECIAL NET TOTAL S\$			410.00
LABOUR :				
TO REPAIR REAR GATE LOWER MEMBER, REAR SIDE GATE RH. TO REMOVE AND REFIX DAMAGED PARTS. STRAIGHTEN AND RE-ALIGN AFFECTED AREAS				
TO SPRAY AFFECTED AREAS				
	LABOUR TOTAL S\$			900.00

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

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 3,259.05

GST @ 7% 228.13

AMOUNT DUE S\$ 3,487.18

1963.00

294.45

1668.55

10.00 - SN

700.00 - LB

\$2378.55

LS\$1900/-

4 days

Repair
1pc
4900.00/68
4 days
4/5
01/01/19 @ 1150
Repair after repair
300 400.00
400 500.00

Hsiao Tong (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 10 January 2019 10:22 AM
To: Keong; Hsiao Tong (LKKAuto); CS A Team; Admin A
Cc: SUR
Subject: FW: YN8068H Ready For Finalise
Attachments: IMG_5508.JPG; IMG_5509.JPG; IMG_5510.JPG; IMG_5584.JPG; Finalise.pdf

Dear Hsiao Tong,

FYNA-CC4/LPC18021816/R1pa3

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Keong <keong@movs.com.sg>
Sent: Thursday, 10 January 2019 9:26 AM
To: Rasul (LKKAuto) <Rasul@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: YN8068H Ready For Finalise

Dear Rasul

Attach finalise report and photo ,Lump sum \$1900.00and 4 days. Thank you.



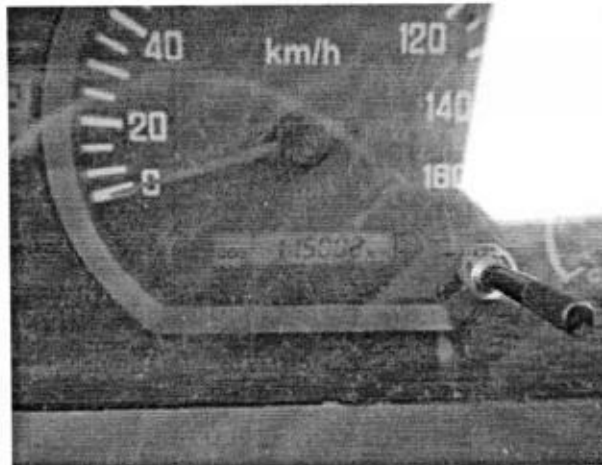
IMG_5508



IMG_5509



IMG_5510



IMG_5584

Best Regards,
Goh Chai Hock (Keong)
Claims Estimator
Mova Automotive Pte Ltd
HP : 96510098
Tel: 6272 3892 Fax: 6270 8314



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Catherine Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 3 December, 2018 4:14 PM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG
Subject: FW: TP Claim - YN8068H - DOA : 28/11/2018 - SLE
Attachments: RPT.PDF; EST.pdf

WITHOUT PREJUDICE

Our Ref : 18/18/18/VC05/021165

*03-12-2018 @ 4:31pm
Nitha vth not in*

Dear Catherine,

Kindly proceed as advised.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Nabilah [mailto:nabilah@moval.com.sg]
Sent: Monday, 3 December, 2018 3:24 PM
To: MT_Claim_SG
Cc: 'Keong'; 'Nitha'
Subject: TP Claim - YN8068H - DOA : 28/11/2018 - SLE

Your Ref : YM7054J


Dear Sir/Mdm,

Kindly assist to advise on officer-in-charge and assign survey for the above vehicle.

Thank you.

Best Regards
Nabilah Senin
Claims Officer
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 6 December 2018 5:22 PM
To: 'Nitha'
Cc: Admin A; assignments
Subject: RE: TP Claim - YN8068H - DOA : 28/11/2018 - SLE *LKK REF: CC4/LPC18021816/pa3

Without Prejudice

Dear Sirs/ Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Nitha <nitha@movia.com.sg>
Sent: Thursday, 6 December 2018 3:34 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: TP Claim - YN8068H - DOA : 28/11/2018 - SLE

Hi Hsiao Tong,

Please advise on liability.

Thank you.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Nitha [<mailto:nitha@moval.com.sg>]
Sent: Tuesday, 4 December 2018 4:01 PM
To: 'chewht@lkkauto.com'
Subject: RE: TP Claim - YN8068H - DOA : 28/11/2018 - SLE

Dear Hsiao Tong,

Kindly assist to advise on liability for the above mention case.
Owner was chasing and would like to send vehicle for repair.

Thank you.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Nabilah [<mailto:nabilah@moval.com.sg>]
Sent: Monday, 3 December 2018 3:24 PM
To: mt_claim@lonpac.com
Cc: 'Keong'; 'Nitha'
Subject: TP Claim - YN8068H - DOA : 28/11/2018 - SLE

Your Ref : YM7054J

Dear Sir/Mdm,

Kindly assist to advise on officer-in-charge and assign survey for the above vehicle.

Thank you.

Best Regards
Nabilah Senin
Claims Officer
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314

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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				
LONPAC INSURANCE BHD			Ref : CC4/LPC18021816/R1ga3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 08-05-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YM 7054J	Veh. Inspected	YN 8068H	
Policy No.	Z18VC05000416	Coverage (\$)	0.00	
Claim No.	18/18/18/VC05/021165	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	03/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	ISUZU NHR85AUE4A R1	c.c	2999	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JAANHR85EF7100126	Colour	WHITE	
Odometer	114997	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/85 R15	BRIDGESTONE	7 mm	
L/H Front Tyre	195/85 R15	BRIDGESTONE	7 mm	
R/H Rear Tyre	185 R14 (D)	BRIDGESTONE	6/6 mm	
L/H Rear Tyre	185 R14 (D)	BRIDGESTONE	6/6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/11/2018	Inspection Date	07/01/2019	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YN 8068H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR GATE	BENT	1,600.00	1,600.00
4	REAR GATE HINGES (LOWER) @\$110.00	BENT (1PC ONLY)	440.00	110.00
1	REAR GATE STICKER 'ISUZU'	NECESSARY	253.00	253.00
1	REAR GATE LOWER MEMBER (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 15% DISCOUNT		-343.95	-294.45
			1,949.05	1,668.55
<u>SPECIAL NETT ITEMS</u>				
1	REAR GATE INNER BOARD (SN)	NOT NECESSARY	400.00	-
1	REAR GATE STICKER '60KM/H' (SN)	NECESSARY	10.00	10.00
			410.00	10.00
<u>LABOUR</u>				
	TO REPAIR REAR GATE LOWER MEMBER, REAR SIDE GATE RH. TO REMOVE AND REFIX DAMAGED PARTS. STRAIGHTEN AND RE-ALIGN AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF REAR GATE LOWER MEMBER.		400.00	300.00
	TO SPRAY AFFECTED AREAS.		500.00	400.00
			900.00	700.00
GRAND TOTAL			3,259.05	2,378.55
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,900.00

Report Ref No. CC4/LPC18021816/R1ga3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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