

ASS. REC. BY:

REF: CS/FCL18021900/T1 Vbnc2 Special Instruction:

Surveyor: Tgufich

ASSIGNMENT (Office)

From (Person): CWS Sharma

of

FCL

Date/Time: 05/22/2018 2:02pm

Estimated Cost:

Bill to:

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

Insured: SHC 7715 P

To Inspect Vehicle No:

SJX 6628 E

Tel:

at Workshop m/s

Volkswagen

of

247 Alexandria Rd

Claim No:

DIS008561MFSH

Policy No:

Excess:

Sum Insured:

D.O.A. 01-12-2018

Make of Vch:
(Client's Record)

06-12-2018 @ 11am

H.O.D. Endorsement:

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

Date/Time: 05/22/2018 2:12pm

Person Contacted:

Chumaire

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate	
	SJX 6628 E - CCS / ALG / 5013474 / R/vbc2	DAF: 05082015
	SHC 7715 P - CC4 / 18021819 / Dabs	DAF: 01-12-2018
10/12/18	Email preli revised to FCL	
20/12/18	Final fig \$ 4814.57 confirmed by email (Red 3907.22, 457)	

Surveyor

Taylor

REF: FCI

ASSIGNMENT

From: Date: 06/22/2018

Estimated Cost:

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

To Inspect Vehicle No: SJX 6628E

at Workshop m/s Volkswagen

of 247 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

llam

(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: days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

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

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SJX 6628E Yr Regn: 2018 June

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

Truck / Trailer or

Make: Volkswagen Passat C.C. 1798

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 10408 T/Radio: Insured / Std / NI / NA

Eng/No:

Ci/No: WVVZZZ3CZJE193963

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/55 R17 R:

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

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 6/R/1801110

Survey held at VW Alexandra

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

RECEIVED 21 DEC 2018

Date/Time, File Pass to?

☐ : Preli. Report

1) Date/Time, File Return to?

☐ : Final Report

2) 20/12 - typist

Report Format: CWS

Lump Sum / I.B.I. (\$) 4814.57

Days Of Repair: 3

Resurvey No. of Trip: -

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

) S + RS. SI

) Photos

) Others

TOTAL

160

50

28

238



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: D18008561MFSH

Our ref: CS/FCI18021900/T1vb

Date: 10/12/2018

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO SJX 6628E

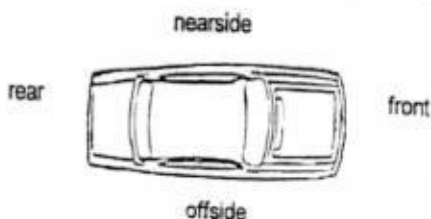
We thank you for your instruction on 5/12/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 6/12/2018 at the premises of M/s VOLKSWAGEN CENTRE SINGAPORE and have the following to report:-

Workshop Estimate Amount	: S\$8,721.79
Revised Estimate Amount	: S\$4,814.57
"Check" Items Amount	: S\$1,027.22
Total	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automobile Assessor

MOTOR SURVEY ASSIGNMENT

Date	04-12-2018	Our Ref No. D18008561MFSH
Accident Date	01-12-2018	Claim Type. Third Party
Insured Vehicle	SHC7715P	Third Party Vehicle. SJX6628E
Survey Location	247 ALEXANDRA ROAD	
Contact Person.	CHARMAINE KONG	
Contact No.	63057176/ 63057299	Fax No. 64743643
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	VOLKSWAGEN CENTRE SINGAPORE	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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 10 December 2018 9:09 AM
To: 'CWS Motor Claims'
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008561MFSH/1, SJX 6628E
Attachments: SKX 6628E PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SJX 6628E
Date of survey: 6/12/2018
Number of days : 3 days

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: Admin-D (LKKAUTO)
Sent: Wednesday, 5 December 2018 2:16 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008561MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer arrange survey on 06.12.2018.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: 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: Wednesday, 5 December, 2018 2:02 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008561MFSH/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.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Sketch Plan #3



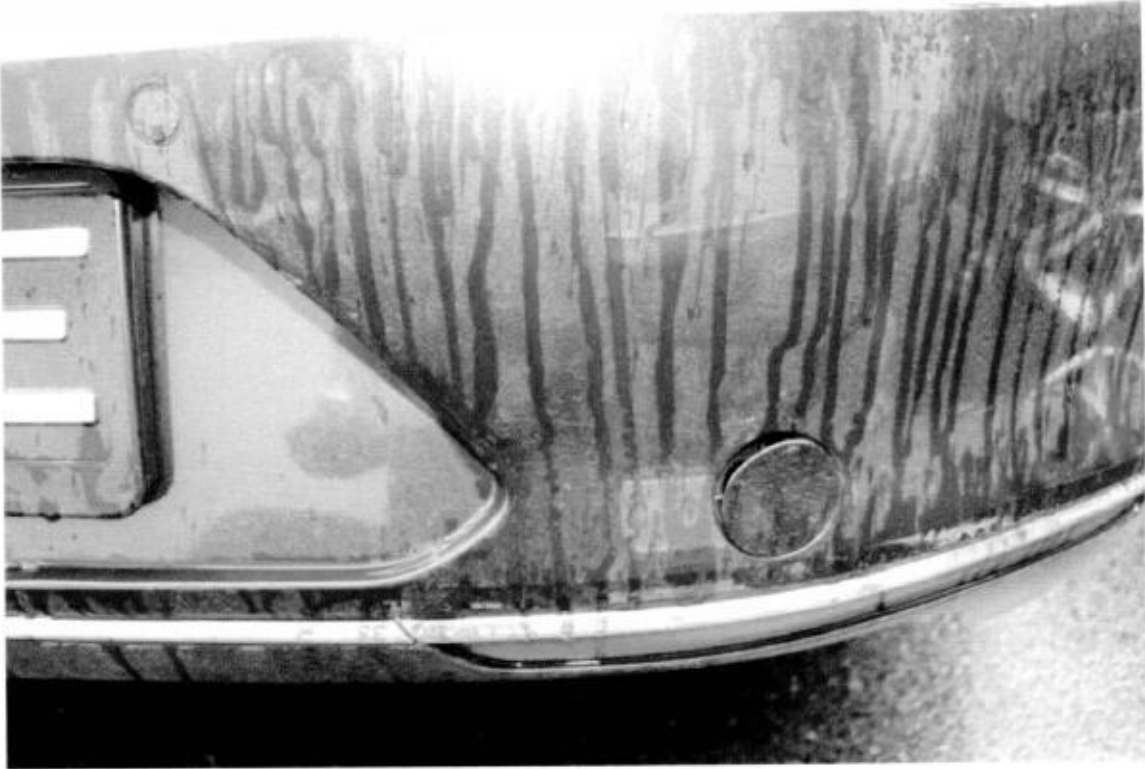
NP 425A



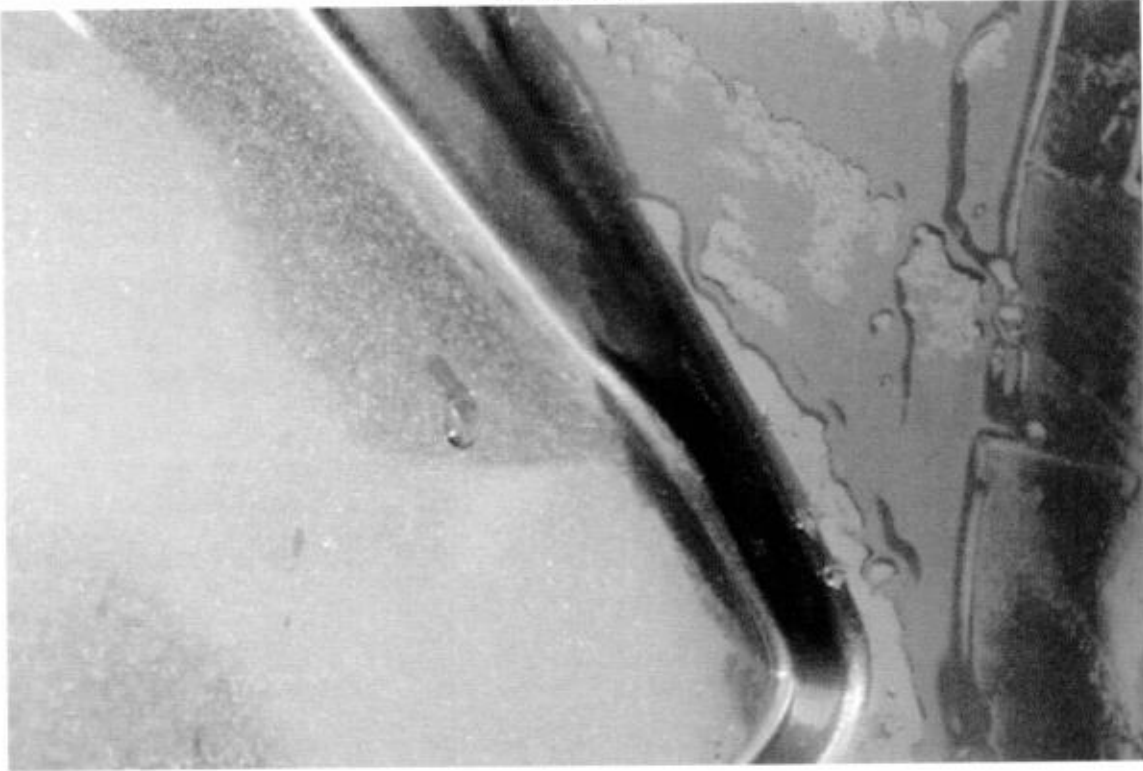
Accident Photo



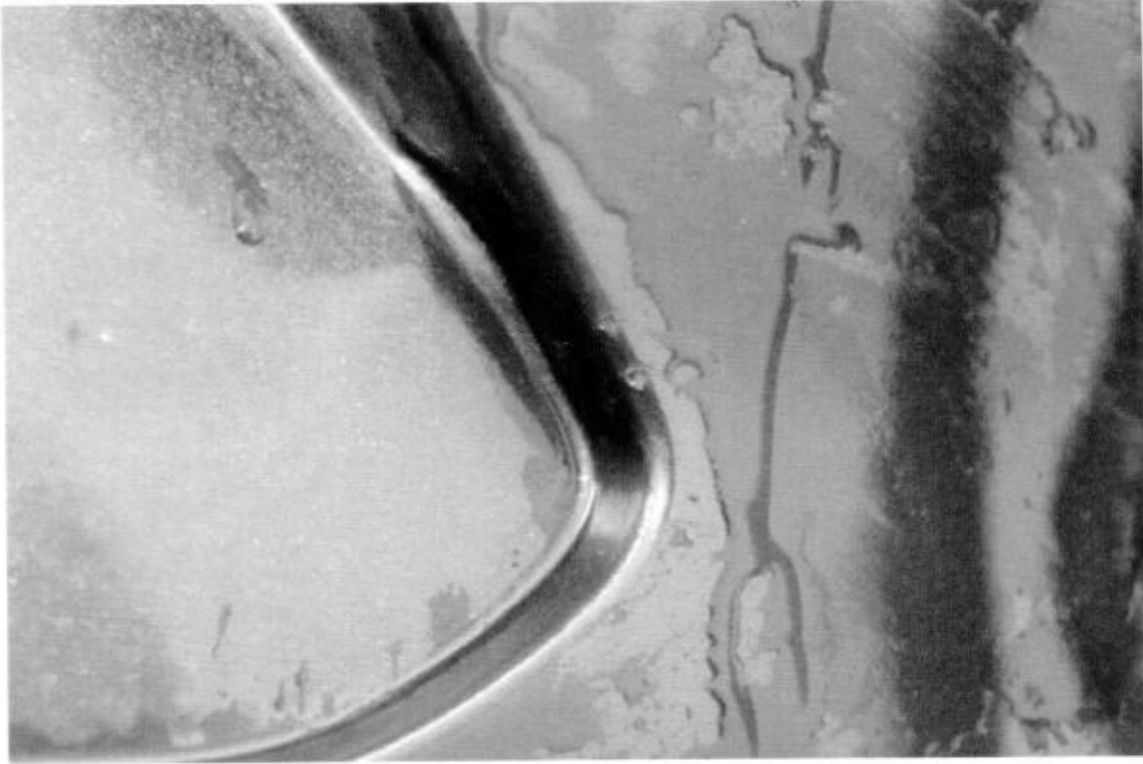
Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



13/12/18 to 20/12/18 - Overhaul

Tan Sheng Yang 9745749
- WP
63 days
Resing before paint
sure @ 11/12/18
6/12/18 1110 am

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VAT Registration No. M20098505-2
Tax No. 199101494Z

VGS Singapore, 247, 159934 Singapore

TAN SHENG YANG
411A FERNVALE ROAD
#18-84
Singapore, 791411
Singapore

Service Quote

Customer No. CV040470
Quote No. SER/QUO/1802050
QuoteDate 03/12/18
Salesperson Lawrence Tan Say Ch
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Passat 1.8 TSI Comfortline	0	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SJX6628E	WVWZZZ3CZJE193963	28/06/18	Lawrence Tan Say Chuan
Engine Code	Labor Type	Engine No.	Model Code
	1P	CJS 279235	3G24JZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	Labor	✓ 1200	✓ 840 2,520.00
P B&P ALEX PAINT	SPRAY PAINT	3	Labor	✓ 8	✓ 24.00 2,400.00
P B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	1	pcs	✓ cut	✓ 80.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un	✓	✓ 480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un	✓	✓ 280.00
	Sum Labor				5,760.00
P 3G0807305T	BUMPER REINFORCEMENT Predecessor 3G0807305N	1	Pieces	nn ?	nn ? 540.99 X
P 3G0807521B GRU	SPOILER (PAINT)	1	Pieces	nn ?	nn ? 179.28 X
P 3G0853835 2ZZ	CHROME MOLDING CENTER	1	Pieces	cut	cut 226.98 ✓
P 3G0853841 2ZZ	CHROME MOLDING LH Use Predecessor 3G0807367 9B9	1	Pieces	nn ?	nn ? 174.79 X
P 3G0853842 2ZZ	CHROME MOLDING RH	1	Pieces	cut	cut 174.79 ✓
P 3G0998491	SENSOR BRACKET	1	Pieces	nn ?	nn ? 55.39 ✓
P 3G5807375	BUMPER BRACKET LH	1	Pieces	nn ?	nn ? 40.17 X
P 3G5807376	BUMPER BRACKET RH	1	Pieces	nn ?	nn ? 40.17 X
P 3G5807417 GRU	REAR BUMPER COVER	1	Pieces	de	de 1,260.75 ✓
P 3G5807483A	BUMPER GUIDE LH	1	Pieces	nn ?	nn ? 25.89 X
P 3G5807484A	BUMPER GUIDE RH	1	Pieces	nn ?	nn ? 25.93 X
P 3G5807863	STRIP	1	Pieces	nn	nn 62.55 ✓
P D 180KU2A1	2KADHESIVE	1	Pieces	nn	nn 89.84 ✓
P D 822150A1	BONDAGENT	1	Pieces	nn	nn 64.27 ✓
	Sum carried forward				8,721.79

VGS Singapore, 247, 159934 Singapore

TAN SHENG YANG
411A FERNVALE ROAD
#18-84
Singapore, 791411
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV040470
Quote No. SER/QUO/1802050
QuoteDate 03/12/18
Salesperson Lawrence Tan Say Ch
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Passat 1.8 TSI Comfortline	0	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SJX6628E	WVWZZZ3CZJE193963	28/06/18	Lawrence Tan Say Chuan
Engine Code	Labor Type	Engine No.	Model Code
	1P	CJS 279235	3G24JZ
Continued			8,721.79
Sum Item			2,961.79
Sum Labor			5,760.00
Sum Item			2,961.79
Total SGD			8,721.79
7% GST			8,721.79 610.53
Total SGD Incl. GST			9,332.32

Explanations

P = Proportionately Charged

Payment Terms No Credit

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:

Payments to: - BBN: - Acc.-No...

Service Order Confirmation

SERVICE ORDER NO: 18IP3178

CUSTOMER NO.: CVD40470

CUSTOMER NAME: TAN SHENG YANG

TELEPHONE NO.:

ADDRESS: 411A FERNVALE ROAD #18-84

Singapore

VEH No.: SJX6628E

Order Date: 06/12/18

Reg Date: 28/06/18

KM: 0

VIN NO.: WVVZZZ3CZJE193963

ENGINE NO:

SA: Kong Charmaine

MODEL: Passat 1.8 TSI Comfortline

MODEL NO.: 3G24JZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
2	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280		280
3	B&P NUMBER PLATE B&P NUMBER PLATE -NETT	1	ST	80		80
4	B&P ALEX LABOUR LABOUR	1	LAB	840		840
5	B&P ALEX PAINT SPRAY PAINT	1.5	LAB	800		1,200
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
8	3G5807417 GRU REAR BUMPER COVER	1	PCS	1,260.75		1,260.75
9	3G5807863 STRIP	1	PCS	62.55		62.55
10	3G0998491 SENSOR BRACKET	1	PCS	55.39		55.39
11	D 822150A1 BONDAGENT	1	PCS	64.27		64.27
12	D 180KU2A1 2KADHESIVE	1	PCS	89.84		89.84
13	3G0853835 2ZZ CHROME MOLDING CENTER	1	PCS	226.98		226.98
14	3G0853842 2ZZ CHROME MOLDING RH	1	PCS	174.79		174.79

Remarks : FIRST CAPITAL DIRECT SETTLEMENT

DOA 1.12.2018

SURVEYOR LKK

TP VEHICLE SHC7715P

Service Order Confirmation

SERVICE ORDER NO: 18IP3178

CUSTOMER NO.: CV040470

CUSTOMER NAME: TAN SHENG YANG

TELEPHONE NO.:

ADDRESS: 411A FERNVALE ROAD #18-84

Singapore

VEH No.: SJX6628E

Order Date: 06/12/18

Reg Date: 28/06/18

KM: 0

SA: Kong Charmaine

VIN NO.: WVVZZZ3CZJE193963

ENGINE NO:

MODEL: Passat 1.8 TSI Comfortline

MODEL NO.: 3G24JZ

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
------------	--------------------	------------	------------	-------------------	---------------	---------------

TOTAL	4,814.57
GST AMOUNT	337.02
TOTAL AMOUNT	5,151.59

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 20 December 2018 2:07 PM
To: 'Cheong, Pearlyn (VWG Singapore)'; Taufikh (LKKAuto); SUR; Admin A; Admin-D (LKKAuto)
Cc: Kong, Charmaine (VWG Singapore); Wong, Meiy (VWG Singapore); Foo, John (VWG Singapore)
Subject: RE: SJX6628E - FINALISE

Dear Pearlyn,

WITHOUT PREJUDICE

Confirmed COR \$4814.57 before GST

Total 3 working days repairs

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

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: Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>
Sent: Wednesday, 19 December 2018 5:52 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Cc: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Wong, Meiy (VWG Singapore) <meiy.wong@vw.com.sg>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>
Subject: SJX6628E - FINALISE

Dear Taufikh,

Please confirmed

COR \$4814.57 before GST

Total 3 working days repairs

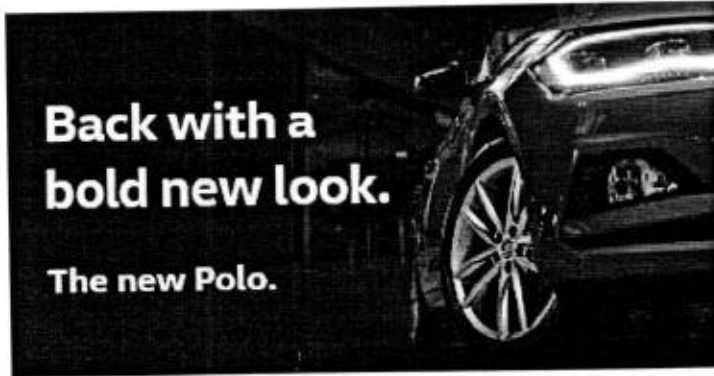
Best regards,

Pearlyn Cheong
Service Advisor
Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)

247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7288
Mobile : +65 9236 1336
Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>





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/FCI18021900/T1vbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 24-12-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7715P	Veh. Inspected	SJX 6628E	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008561MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	05/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLKSWAGEN PASSAT	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	WWWZZZ3CZJE193963	Colour	BLACK	
Odometer	10408	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R17	PIRELLI	6 mm	
L/H Front Tyre	215/55 R17	PIRELLI	6 mm	
R/H Rear Tyre	215/55 R17	PIRELLI	6 mm	
L/H Rear Tyre	215/55 R17	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/12/2018	Inspection Date	06/12/2018	
Survey held at	VOLKSWAGEN GROUP SINGAPORE PTE LTD 247 ALEXANDRA ROAD SINGAPORE 159934			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) 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. SJX 6628E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER REINFORCEMENT (SN)	NOT NECESSARY	540.99	-
1	SPOILER (PAINT)(SN)	NOT NECESSARY	179.28	-
1	CHROME MOLDING CENTER (SN)	CUT	226.98	226.98
1	CHROME MOLDING LH (SN)	NOT NECESSARY	174.79	-
1	CHROME MOLDING RH (SN)	CUT	174.79	174.79
1	SENSOR BRACKET (SN)	NECESSARY	55.39	55.39
1	BUMPER BRACKET LH (SN)	NOT NECESSARY	40.17	-
1	BUMPER BRACKET RH (SN)	NOT NECESSARY	40.17	-
1	REAR BUMPER COVER (SN)	DEFORMED	1,260.75	1,260.75
1	BUMPER GUIDE LH (SN)	NOT NECESSARY	25.89	-
1	BUMPER GUIDE RH (SN)	NOT NECESSARY	25.93	-
1	STRIP (SN)	NECESSARY	62.55	62.55
1	2KADHESIVR (SN)	NECESSARY	89.84	89.84
1	BONDAGENT (SN)	NECESSARY	64.27	64.27
1	B&P NUMBER PLATE (SN)	CUT	80.00	80.00
			3,041.79	2,014.57
LABOUR				
LABOUR.			2,520.00	840.00
SPRAY PAINT.			2,400.00	1,200.00
PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.			480.00	480.00
CHECK WIRE HARNESS,ECU,S.			280.00	280.00
			5,680.00	2,800.00
GRAND TOTAL			8,721.79	4,814.57
RECOMMENDED COST OF REPAIRS				4,814.57

Report Ref No. CS/FCI18021900/T1vbn2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in 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.