

Surveyor:

DOI:

ASSIGNMENT

Date/Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Complete VMS



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 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:

W/V 8078388 X-X:

SPA 79790-CAL/MA/0207/12, 200A-15/10/10

* Request video footage.

19-2-19 FILE PASS TO TYPST TO PREPARE REPORT.

* ORIGINAL DV & INVOICE POSTED TO LPC BY REPAIROR.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: W/V

Repair Cost:

P/P

S\$ 7,013.42

(6 days)

Reduction:

20 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 20.04.19

Confirm with: W/V

Email ☒ Call ☐

Final Liability:

% 100

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

22

If NO or B 28, Ass. Lia:

Repair Cost:

W/V

S\$ 7,303.93

OI: NOT PREPARED TP.

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 810.00

(\$ 90 x 9 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 8,321.38

Global Sum S\$:

FINAL PAYMENT

Date/Time: 20.04.19

Confirm with: W/V

Email ☒ Call ☐

Payee 1:

S\$ 8,321.38

Name 1:

COMPLETE VMS PIE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF: LPc

ASSIGNMENT

From: _____ Date: 17/12/2018

Estimated Cost: _____

OD: TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SKJ 8388X

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.

☒	☒
N/S	O/S
☐	☐

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKJ 8388XYr Regn: 11, 12

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

Truck / Trailer or

Make: Avdi A1 Q5c.c. 1984Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 118514

T/Radio: Insured / Std / NI / NA

Eng/No: _____

ChNo: WAUZZZ8R6CA 131806Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / Rim or

Tyre Size: F: _____

R: 235/55R19BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 7 mmR/Bal. 8 mmL/Bal. 7 mmL/Bal. 8 mmD.O.A. 7/12/18D.O.I. 17/12/18

Survey held at _____

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

Rt O/S

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

Date / Time Action / Instruction

18/12 File report to CustomerP/P: 77.03.02 (RED: 71,304.35 20%)

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: _____

Add Fee: ☐ : Site Insp. (\$)

) \$ + RS. \$

☐ : Interview (\$)

) Photos

☐ : Tech. Invs (\$)

) Others:

☐ : Weekend (\$)

) : "

Report Format : _____

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

TOTAL



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/VP05/021210
Our ref: CC6/LPC18022331/Kea3

Date: 19/12/2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKJ 8388X

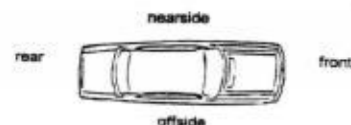
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17/12/2018 at the premises of M/s Complete VMS Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	8,241.63
Revised Estimate Amount	: S\$	1,229.51
"Check" Items Amount	: S\$	5,449.60
Total (Including Check Items)	: S\$	6,679.11
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser



Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

TEOH SIEW BENG
BLK 629 SENJA ROAD #30-202
SINGAPORE 670629

Attention : THE OWNER
Contact : 90288388

Estimate : ES006541

Date : 14/12/2018
Vehicle Num. : SKJ8388X
Make/Model : AUDI Q5 2.0-2012
Chassis/Eng# : WAUZZZ8R6CA131806/CDN286764
Accident Date : 07/12/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1	NETT ITEMS :		
2.	1	HEADLAMP R/H		2,677.93
3.	1	FRONT BUMPER R/H		1,177.05
4.	1	FRONT FOG LAMP R/H		287.85
5.	1	FOG LAMP OUTER CHROME		336.00
6.	1	FOG LAMP GARNISH		168.75
7.	1	RADIATOR GRILLE		914.65
8.	1	FRONT BUMPER CLIP	6.50	52.00
9.	1	FRONT BUMPER SIDE RETAINER R/H		118.00
10.	1	FRONT BUMPER SENSOR R/H		283.12
11.	1	RADIATOR GRILLE LOGO		186.00
12.	1	FRONT BUMPER SPONGE R/H		283.05
12.	1	FRONT BUMPER BRACKET R/H		191.00
Nett Total S\$:				6,675.40
5.00% Discount S\$:				333.77
				6,341.63
LABOUR :				
RUST PROOFING TREATMENT				100.00
SPRAY PAINT DAMAGED AREA AFFECTED				750.00
CHANGE HEAD LAMP, DIAGNOSE AND SETTING				150.00
TO KNOCK AND STRAIGHTEN FRONT SUPPORT PANEL AND				
CHANGE ALL NECESSARY PARTS				900.00
Labour Total S\$:				1,900.00

SingDollars : Eight Thousand Two Hundred Forty-One & Cents Sixty-Three Only

Total S\$: 8,241.63

COMPLETE VMS PTE LTD

This is only an estimate based on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

LKK Auto Care Centre notice to the Reparer of the following:
• To resurvey before spray painting
• To display damaged part(s) during resurvey
• Third party survey is on a without prejudice basis
• No illegal modification(s) is allowed
• Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company
Acknowledged by Reparer
Signature:
Date:



Ke

COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

TEOH SIEW BENG
BLK 629 SENJA ROAD #30-202
SINGAPORE 670629

Attention : THE OWNER
Contact : 90288388

Net Amount
1-B1
Penny B4 PAM
30/11

Estimate : ES006541

Date : 14/12/2018
Vehicle Num. : SKJ8388X
Make/Model : AUDI Q5 2.0-2012
Chassis/Eng# : WAUZZZ8R6CA131806/CDN286764
Accident Date : 07/12/2018
Claim No. :
Reference :
Policy No. :

87013.02

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- | | | |
|-----|---|--------------------------------|
| 1. | 1 | NETT ITEMS : |
| 2. | 1 | HEADLAMP R/H |
| 3. | 1 | FRONT BUMPER R/H |
| 4. | 1 | FRONT FOG LAMP R/H |
| 5. | 1 | FOG LAMP OUTER CHROME |
| 6. | 1 | FOG LAMP GARNISH |
| 7. | 8 | RADIATOR GRILLE |
| 8. | 1 | FRONT BUMPER CLIP |
| 9. | 1 | FRONT BUMPER SIDE RETAINER R/H |
| 10. | 1 | FRONT BUMPER SENSOR R/H |
| 11. | 1 | RADIATOR GRILLE LOGO |
| 12. | 1 | FRONT BUMPER SPONGE R/H |
| | | FRONT BUMPER BRACKET R/H |

Nett Total S\$:
5.00% Discount S\$:

mgcm	2,677.93	✓
cm	1,177.05	✓
sn	287.85	X
cm	336.00	✓
cm	168.75	✓
mgcm	914.65	✓
6.50	52.00	✓
sn	118.00	X
shot	283.12	✓
sn	186.00	✓
sn	283.05	X
cm A	191.00	✓
	6,675.40	
	333.77	
	6,341.63	

LABOUR :
RUST PROOFING TREATMENT
SPRAY PAINT DAMAGED AREA AFFECTED
CHANGE HEAD LAMP, DIAGNOSE AND SETTING
TO KNOCK AND STRAIGHTEN FRONT SUPPORT PANEL AND
CHANGE ALL NECESSARY PARTS

Labour Total S\$:

nn	100.00	X
400	750.00	
nn	150.00	X
350	900.00	
	1,900.00	

SingDollars : Eight Thousand Two Hundred Forty-One & Cents Sixty-Three Only

Total S\$: 8,241.63

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

TEOH SIEW BENG
BLK 629 SENJA ROAD #30-202
SINGAPORE 670629

Attention : THE OWNER
Contact : 90288388

Supplementary Estimate : ES006544

Date : 18/12/2018
Vehicle Num. : SKJ8388X
Make/Model : AUDI Q5 2.0-2012
Chassis/Eng# : WAUZZZ8R6CA131806/CDN286764
Accident Date : 07/12/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	NETT ITEMS :		
2.	1	FRONT BUMPER REINFORCEMENT		
		HEADLAMP LOWER BRACKET R/H		
		Nett Total S\$:		488.65
		5.00% Discount S\$:		117.50
				606.15
				30.31
				575.84

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

Acknowledged by Repairer
Signature:
Date:

SingDollars : Five Hundred Seventy-Five & Cents Eighty-Four Only

Total S\$: 575.84
=====

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

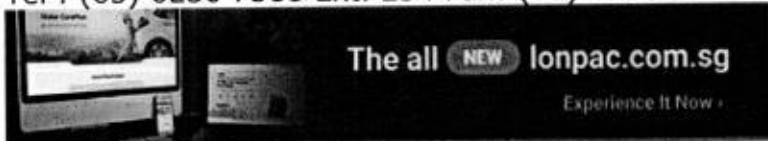
Mei Kwan (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 19 December, 2018 2:45 PM
To: Mei Kwan (LKKAuto)
Cc: MT_Claim_SG; Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SFA7979D (OI : LPC - 18/18/18/VP05/021210) AND SKJ8388X (TP : LKK REF - CC6/LPC18022331/ea3) on 07/12/2018
Attachments: SFA7979D 071218.PDF
Follow Up Flag: Follow up
Flag Status: Flagged
Categories: HMK

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 19 December, 2018 1:20 PM
To: ONG LI LI
Cc: MT_Claim_SG; Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SFA7979D (OI : LPC - 18/18/18/VP05/021210) AND SKJ8388X (TP : LKK REF - CC6/LPC18022331/ea3) on 07/12/2018

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/021210
LKK REF: CC6/LPC18022331/Kea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SKJ 8388X

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- TP police report

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: ONG LI LI <long@lonpac.com>

Sent: Wednesday, 12 December, 2018 11:28 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SFA7979D (OI : LPC - TBA) AND SKJ8388X (TP : LKK REF - CC6/LPC18022331/ea3) on 07/12/2018

Dear Mei Kwan

Your attachment shows different vehicle numbers!

Please check and reply.

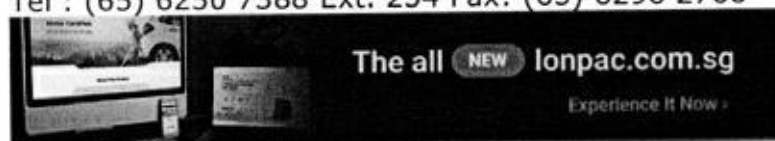
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 11 December, 2018 9:20 PM

To: ONG LI LI; GERALD POH WEE BIN

Cc: MT_Claim_SG; Asher Sng (LKKAuto); CS A Team; Admin A

Subject: Direct Settlement - Accident Involving SFA7979D (OI : LPC - TBA) AND SKJ8388X (TP : LKK REF - CC6/LPC18022331/ea3) on 07/12/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s COMPLETE VMS PTE LTD - Sin Ming.

Enclosed for your perusal is:

- TP GIA report

Kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler , you may contact the undersigned.

Thank you.



Your Ref : 18/18/18/VP05/021210
Our Ref : TPDS19001 - SKJ8388X

7th May 2019

LONPAC INSURANCE LTD
100 Beach Road #19-00
Shaw Tower
Singapore 068807

Attention: Motor Claims Department

Dear OIC,



**ACCIDENT INVOLVING VEHICLE: SKJ8388X AND SFA7979D ALONG SENJA ROAD
ON 7/12/2018**

- a. We hereby return the "Discharge Voucher" signed by the owner of SKJ8388X.
- b. Please prepare the cheque payable to "Complete VMS Pte Ltd" and return mail to our mailing address of :

176, Sin Ming Drive,
#03-14, Sin Ming Autocare Complex
Singapore 575721

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

Lily Leow
For Complete VMS 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

LONPAC INSURANCE BHD

Ref : CC6/LPC18022331/Kea3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 11-06-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFA 7979D	Veh. Inspected	SKJ 8388X
Policy No.	Z18VP05019295	Coverage (\$)	0.00
Claim No.	18/18/18/VP05/021210	Excess (\$)	0.00
Assign From		Assign Date	17/12/2018

2. Vehicle Particulars & Condition

Make & Model	AUDI Q5 (A)	c.c	1984
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	WAUZZZ8R6CA131806	Colour	WHITE
Odometer	118514	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/55 R19	BRIDGESTONE	7 mm
L/H Front Tyre	235/55 R19	BRIDGESTONE	7 mm
R/H Rear Tyre	235/55 R19	BRIDGESTONE	8 mm
L/H Rear Tyre	235/55 R19	BRIDGESTONE	8 mm

4. Description of Damages

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

5. General Information

Accident Date	07/12/2018	Inspection Date	17/12/2018
Survey held at	COMPLETE VMS PTE LTD BLK 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX SINGAPORE 575721		

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:	6 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. SKJ 8388X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HEADLAMP R/H (N)	MTG CRACKED	2,677.93	2,677.93
1	FRONT BUMPER R/H (N)	CRACKED	1,177.05	1,177.05
1	FRONT FOG LAMP R/H (N)	SERVICEABLE	287.85	-
1	FOG LAMP OUTER CHROME (N)	CRACKED	336.00	336.00
1	FOG LAMP GARNISH (N)	CRACKED	168.75	168.75
1	RADIATOR GRILLE (N)	MTG CRACKED	914.65	914.65
8	FRONT BUMPER CLIP @\$6.50 (N)	NECESSARY	52.00	52.00
1	FRONT BUMPER SIDE RETAINE R/H (N)	SERVICEABLE	118.00	-
1	FRONT BUMPER SENSOR R/H (N)	SHORTED	283.12	283.12
1	RADIATOR GRILLE LOGO (N)	NECESSARY	186.00	186.00
1	FRONT BUMPER SPONGE R/H (N)	SERVICEABLE	283.05	-
1	FRONT BUMPER BRACKET R/H (N)	CRACKED	191.00	191.00
1	FRONT BUMPER REINFORCEMENT (N) (ADDITIONAL)	BENT	488.65	488.65
1	HEADLAMP LOWER BRACKET R/H (N)(ADDITIONAL)	CRACKED	117.50	117.50
	LESS 5% DISCOUNT		-364.08	-329.63
			6,917.47	6,263.02
LABOUR				
	RUST PROOFING TREATMENT.	NOT NECESSARY	100.00	-
	SPRAY PAINT DAMAGED AREA AFFECTED.		750.00	400.00
	CHANGE HEAD LAMP ,DIAGNOSE AND SETTING.	NOT NECESSARY	150.00	-
	TO KNOCK AND STRAIGHTEN FRONT SUPPORT PANEL AND CHANGE ALL NECESSARY PARTS.		900.00	350.00
			1,900.00	750.00
GRAND TOTAL			8,817.47	7,013.02
RECOMMENDED COST OF REPAIRS				7,013.02

Report Ref No. CC6/LPC18022331/Kea3n2

KONG SENG CHEONG

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.