

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1802

LKK:

IDAC:

Surveyor:

Kalinin

DOI:

M12/18

Date / Time:

11/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Gu 3205M

Name of Insured:

UENTA ENGINEERING & SANITARY WORKS

Insured Tel No.:

HP:

Claim No.:

SN M1801 574820 ✓

Policy No.:

PMLV3222344700

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

11/12/18

Place of Accident:

WOODLAND ROAD 12

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

R15W SWEET WEL

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability: %

Final ? Yes / No

SH 7035L



INSRS:

WSP:

Tel:

Liability:

RMKS:

COGE

WJ



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/12/18
Kalinin

SH 7035L - X

GU 3205M - C5 / CTI 1802 / 46 / 145 / 12 / 00K - 20 / 1 / 14

19.02.19 @ 6pm CALLED DID NO RESPONSE

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: EMAIL 19.2.19

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: PML

Repair Cost:

PIP

SS1,031.20

(2 days)

Reduction:

53 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: WILLIAM

Email ☒ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

WJ

SS 1,103.38

OLD REPAIR ENDED TP

Loss of Rental (LOR):

SS 385.20

(3 days)

x 128.40

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 150.00

(\$ 50

x

3 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

CL/LTA Search

SS 7.44

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7400

Total:

SS 1,646.01

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with: WILLIAM

Email ☒ Call ☐

Payee 1:

SS 1,646.01

Name 1:

COMPTONBRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Name: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

at _____

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

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

Lump Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH 7035 L Yr Regn: 'Aug, 2018

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

Truck / Trailer or

Make: Hyundai-Isuzu cc 1500

Colour: Blue A/C: Insured / Std / HI / NA

Sp. Reading: 42099 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB5/CVJ410364

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inorder / 6 / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / 6 A/Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Nexa

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 11/12/18 D.O.I. 11/12/18

Survey held at C D G E (Loyang)

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIP: +1,031.20 (RED: +1,152.44 53%)

CTZ
11

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$ _____

Photos

Others

TOTAL



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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18022371/K1eb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 12-12-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 3205M	Veh. Inspected	SH 7035L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/12/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	11/12/2018	Inspection Date	11/12/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



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: To Be Advised
Our ref: CC3/CTI18022371/K1eb3

Date: 12.12.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH7035L

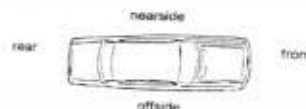
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.12.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,183.24
Revised Estimate Amount	: S\$	1,015.36
"Check" Items Amount	: S\$	543.88
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

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 7035L

MAKE :

MODEL : HYUNDAI IONIQ

DATE 11/12/2018 14:25

Like/kalun pbyp
 Like CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 459.40	
	Rear Bumper Reinforcement ?			\$ 294.80	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 138.10	\$ 276.20	
	Rear Bumper Lower Centre Moulding Assy			\$ 270.10	
	Rear Bumper Side Bracket (LH/RH) X		\$ 33.10	\$ 66.20	
	Rear Bumper Cover Clips			\$ 2.20	
	Rear Bumper Under Centre ?			\$ 53.85	
	Rear Bumper Side Under(LH/RH) ?		\$ 27.50	\$ 55.00	
	Rear Bumper Reflector Lamp (LH/RH) X		\$ 31.90	\$ 63.80	
	SUB TOTAL			\$ 1,541.55	
	LESS 20%			\$ 308.31	
	DISCOUNTED TOTAL			\$ 1,233.24	
	Rear Bumper Advertisement Logo X			\$ 50.00	Nett
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
				\$ 100.00	
	Labour Charge			200	
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 300.00	200
	Wiring Charge			\$ 30.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	200
	TOTAL LABOUR			\$ 850.00	
	ESTIMATE TOTAL			\$ 2,183.24	

Kalun Like
 11/12/18 1600h
 2 Pp
 Pp
 Before Repair p U

Auto Cons. is hereby 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:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 7035L

MAKE :

MODEL : HYUNDAI IONIQ

DATE 11/12/2018 14:25

Like

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 459.40
	Rear Bumper Reinforcement			\$ 294.80
	Rear Bumper Reinforcement Bracket (LH/RH)	\$	138.10	\$ 276.20
	Rear Bumper Lower Centre Moulding Assy			\$ 270.10
	Rear Bumper Side Bracket (LH/RH)	\$	33.10	\$ 66.20
	Rear Bumper Cover Clips			\$ 22.00
	Rear Bumper Under Centre			\$ 53.85
	Rear Bumper Side Under (LH/RH)	\$	27.50	\$ 55.00
	Rear Bumper Reflector Lamp (LH/RH)	\$	31.90	\$ 63.80
	SUB TOTAL			\$ 1,541.55
	LESS 20%			\$ 308.31
	DISCOUNTED TOTAL			\$ 1,233.24
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Bumper Rubber Mat			\$ 50.00
				\$ 100.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 2,183.24

Nett

Nett

200

200

Xm

200

2199.08

Kalvi 11/12/18

11/12/18 1600h

2 Pcs

P/P

Before Repair p/U



This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305249874

CUSTOMER

MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

CHINA

REGN NO.: SH 7035L	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL IONIQ(G2)	DATE/TIME IN 11.12.2018 11:55
YR OF MANU 01.08.2018	TARGET DATE
CHASSIS CODE KMHCH851CVJU103641	COMPLETION DATE/TIME:

COUNT CARD NO:

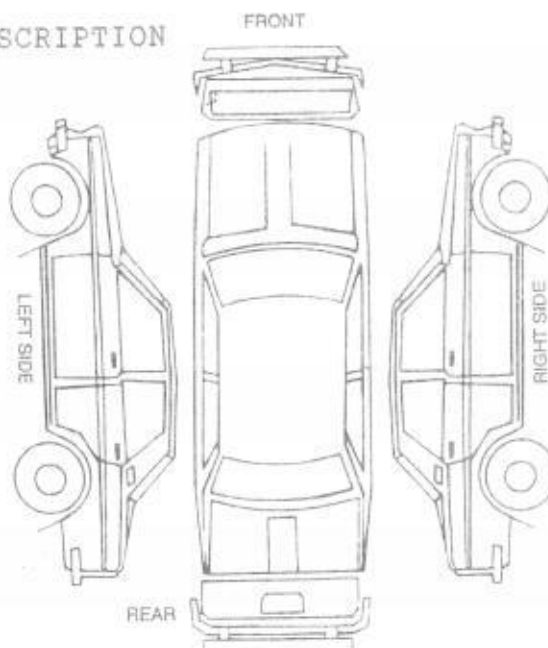
JOB DESCRIPTION

Accident Date: 11.12.2018

NATURE: 3P 11.12.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 7035L

LKE

Vehicle No.:

SH 7035L

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305249874
REGN NO : SH 7035L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 01.08.2018
DATE/TIME IN : 11.12.2018 11:55
ACCIDENT DATE : 11.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1 L	459.40	20.00	367.52
0002 04-01-0104-2533-G	IONIQV2 MOULDING ASSY-RR	1 L	270.10	20.00	216.08
0003 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60

SUB-TOTAL : 601.20

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

TOTAL : 1,031.20

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No 305249874

Date 16/12/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SH7035L CTPL

11.12.18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- GU3205M
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$601.20
(b) Labour Charges	\$430.00
Total for Part-By-Part Repair Cost	\$1,031.20
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM KWOK ENG

Name : Calvin

Tel : 62148316

Date : 17/12/18

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 21 December 2018 1:39 PM
To: Shu Pei (LKKAUTO)
Cc: Elaine Cheong
Subject: RE: Direct Settlement - Accident Involving GU3205M (OI : CTI - SNM18D05748C02) and SH7035L (TP : LKK REF -CC3/CTI18022371/K1eb3) on 11.12.2018
Attachments: MCHM18160211-GU3205M.pdf

Dear Sir,

Case Handler : Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 12 December, 2018 6:51 PM
To: Claims Dept of CTI
Cc: Elaine Cheong; Lucas Lee; Admin A; Asher Sng (LKKAUTO)
Subject: Direct Settlement - Accident Involving GU3205M (OI : CTI - TBA) and SH7035L (TP : LKK REF - CC3/CTI18022371/K1eb3) on 11.12.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

We have inspected TP vehicle SH 7035L at M/s ComfortDelGro Engineering Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- Estimated cost of repair
- Preliminary advice

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

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18022371/K1eb3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 29-05-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 3205M	Veh. Inspected	SH 7035L	
Policy No.	DMCVSN3079491700	Coverage (\$)	0.00	
Claim No.	SNM18D05748C02	Excess (\$)	0.00	
Assign From		Assign Date	11/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVJU103641	Colour	BLUE	
Odometer	42099	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	NEXEN	7 mm	
L/H Front Tyre	195/65 R15	NEXEN	7 mm	
R/H Rear Tyre	195/65 R15	NEXEN	7 mm	
L/H Rear Tyre	195/65 R15	NEXEN	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/12/2018	Inspection Date	11/12/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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:		2 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. SH 7035L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	459.40	459.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	294.80	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$138.10	SERVICEABLE	276.20	-
1	REAR BUMPER LOWER CENTRE MOULDING ASSY	CUT	270.10	270.10
2	REAR BUMPER SIDE BRACKET (LH/RH) @\$33.10	SERVICEABLE	66.20	-
10	REAR BUMPER COVER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER CENTRE	SERVICEABLE	53.85	-
2	REAR BUMPER SIDE UNDER (LH/RH) @\$27.50	SERVICEABLE	55.00	-
2	REAR BUMPER REFLECTOR LAMP (LH/RH) @\$31.90	SERVICEABLE	63.80	-
	LESS 20% DISCOUNT		-312.27	-150.30
			1,249.08	601.20
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			100.00	-
<u>LABOUR</u>				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
			850.00	430.00
GRAND TOTAL			2,199.08	1,031.20
RECOMMENDED COST OF REPAIRS				1,031.20

Report Ref No. CC3/CT118022371/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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