

LKK:
IDAC:

INS. CASE OWNER

ASSIGNMENT

Surveyor

DOI:

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?

If **NO**, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No.

Policy No. _____

Make / Model :

Place of Accident :

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

Insured Liability :	€	Final ? Yes / No
---------------------	---	------------------



INRS:
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP;
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC	
21/1/19	STAGE - U4 (non-reporting) / 1/1/19	Non-Reporting ltr (1st):		
21/1/19	STAGE - X	Non-Reporting ltr (2nd):		
		Non-Reporting ltr (Final):		
		Notification ltr (if non-pickup):		
		Call OI: U4 (No answer)		
		After call ltr to OI: U4 12/2/19		
		Documentation Check List:	Handler Typist	
8/3/19	call OI - No answer	Notification ltr (if non-pickup)	☐	☐
11/3/19	call OI - No answer	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:	☐	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	☐	☐
				Others:	☐	☐
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	☐	☐
Repair Cost:	PP	\$52,736.90	(3 days) Reduction:	28 %	Email	☐ Call ☐
FINAL SETTLEMENT		Date/Time: 08-07-19	Confirm with: WILLIAM	Email	☒ Call ☐	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia :	
Repair Cost:	SS	2928.48				
Loss of Rental (LOR):	SS	689.10	(3-5 days) X +125.40			
Loss of Use (LOU):	SS	-	(3-5 days)			
Loss of Income (LOI):	SS	275.00	(50 x 3-5 days)			
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☒	[Tick only one]		
GIA/ITA Search	SS	7.49				
Medical:	SS	-				
Disbursement:	SS	-	(e.g. Tow/ Independent)			
Legal Cost	SS	-				
Total:	SS	3,900.67	Global Sum SS:			
FINAL PAYMENT		Date/Time: 08-07-19	Confirm with: WILLIAM	Email	☒ Call ☐	
Payee 1:	SS	3,900.67	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	SS		Name 2:			
Payee 3: (Strike if N.A.)	SS		Name 3:			

Surveyor: Kolvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OO/TP/WS/TP RES/OO RES/EVA/INV/MV
 To Inspected Vehicle No: _____
 at Workshop m/s CDGE
 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

Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHD 3503E Yr Regn: 14 Sep 2016
 Type: M. Car / M. Cycle / Bus / Van / Lorry / 6 / Prime Mover /
 Truck / Trailer or
 Make: Toyota Prius CC: 1848
 Colour: Blue A/C: Insured / Std / Nil / NA
 Sp. Reading: 277543 T/Radio: Insured / Std / Nil / NA
 Eng/No: _____
 C/No: J TDKB JF4903529637
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Rim or
 Tyre Size: 195/65R4
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wah Hwa
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 22/12/13 D.O.I. 24/2/13
 Survey held at CDGE (Loyang)
 Des. of Damages: Frl / Rear / O/S / N/S / U/C / Roof/lop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>CTI</u>
	<u>P/P = 42736.90 with 3 repair days</u>
	<u>Red = \$1039.30 / 78%</u>

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others



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/CTI18023079/K1pb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 26-12-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 2798E	Veh. Inspected	SHD 3503E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/12/2018

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

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5. General Information

Accident Date	22/12/2018	Inspection Date	24/12/2018
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/CTI18023079/K1pb3

Date: 26.12.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3503E

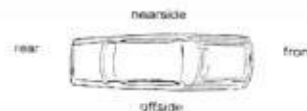
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24.12.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,776.20
Revised Estimate Amount	: S\$	2,497.80
"Check" Items Amount	: S\$	301.13
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: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

member of COMFORTDELGRO

Date/Time: 24.12.2018 08:50 Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305253438

OMER
IS COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
LESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
JUNT CARD NO.

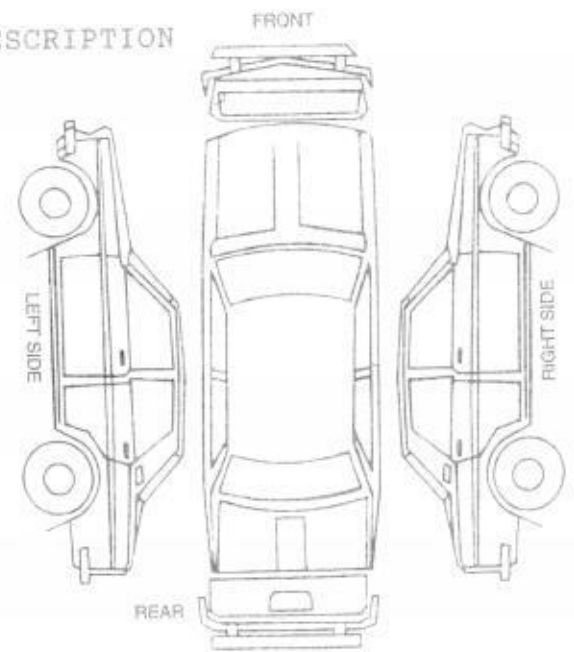
REGN NO.: SHD3503E	MILEAGE
MAKE : TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)	DATE/TIME IN 22.12.2018 12:35
YR OF MANU 14.09.2016	TARGET DATE
CHASSIS CODE JTDKB3FU903529637	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 22.12.2018
NATURE: 3P 22.12.18

S/NO LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Delivery Slip

Exit Pass

No.: SHD3503E JU CHINA

Vehicle No.: SHD3503E

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

China
Jin

24/12/2018 9:51

MAKE :

MODEL : TOYOTA PRIUS

MODEL	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
TOYOTA PRIUS	GARNISH SUB-ASSY, BACK DOOR, OUTSIDE			\$ 889.70
	REAR TRUNK LID LOGO(PRIUS)			\$ 52.90
	REAR TRUNK LID LOGO(HYBRID)			\$ 52.90
	REAR TRUNK LID LOGO(TOYOTA STAR)			\$ 47.00
	REAR BUMPER			\$ 458.60
	REAR BUMPER RE-INFORCEMENT			\$ 318.80
	REAR BUMPER UNDER COVER			\$ 552.60
	REAR BUMPER TOWING COVER			\$ 82.70
	REAR BUMPER CLIPS			\$ 22.00
	SEAL, REAR BUMPER SIDE, LH			\$ 148.40
	TAIL LAMP ASSY (LOWER) (LH)			\$ 548.40
	SUB TOTAL			\$ 3,174.00
	LESS 25%			\$ 793.50
	DISCOUNTED TOTAL			\$ 2,380.50
	REAR NO. PLATE WITH TRIM COVER			\$ 100.00
	REAR TRUNK LID APPS STICKER			\$ 40.00
	REAR TRUNK LID COMFORT & TEL NO. STICKER			\$ 60.00
	REAR BUMPER REVERSE SENSOR			\$ 135.70
	REAR BUMPER RUBBER MAT			\$ 50.00
	LABOUR CHARGE			\$ 300.00
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 1,010.00
	ESTIMATE TOTAL			\$ 3,776.20

KAL... 10000
 24/12/18 1036Lm
 3 Pys.
 P/P
 Before Part photo

LPA Auto Consultancy hence notify
 the following:
 - Spray painting
 - Panel beating during resurvey
 - Replacement of confirmation
 - "Without Prejudice" basis
 - All work is covered
 - Suppliers must be resurveyed and
 is subject to final approval from Insurance Company
 Acknowledged by Reparer
 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 : SHD 3503E

24/12/2018 9:51

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>X 1/2</i>			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) ✓			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) ✓			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) ✓			\$ 47.00
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER TOWING COVER ?			\$ 82.70
REAR BUMPER CLIPS ✓			\$ 22.00
SEAL, REAR BUMPER SIDE, LH ✓			\$ 148.40
TAIL LAMP ASSY (LOWER) (LH) ✓			\$ 548.40
			\$ 3,174.00
SUB TOTAL			\$ 793.50
LESS 25%			\$ 2,380.50
DISCOUNTED TOTAL			
			\$ 50
REAR NO. PLATE WITH TRIM COVER ✓			\$ 100.00
REAR TRUNK LID APPS STICKER ✓			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
REAR BUMPER RUBBER MAT ✓			\$ 50.00
			\$ 385.70
LABOUR CHARGE			\$ 300
Panel Beating			\$ 400.00
Spray Painting Charge			\$ 500.00
Wiring Charge			\$ 30.00
Remove/Refix Reverse Sensor			\$ 80.00
			\$ 1,010.00
TOTAL LABOUR			\$ 3,776.20
ESTIMATE TOTAL			

Kala 1000

24/12/18 1030h

3 Pys.

P/P

Before Part photo

the Repairer's estimate is based on the following:

- To the best of the Repairer's knowledge
- Part prices are based on the latest available prices
- The Repairer is not responsible for any damage to the vehicle or its contents
- The Repairer is not responsible for any loss of or damage to the vehicle or its contents
- The Repairer is not responsible for any loss of or damage to the vehicle or its contents

Accepted 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

Our Job Ref No 305259438
Date : 29/12/2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHD3503E

Fax :

Date of Accident : 22.12.18

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

1. The repair job shall bill to: CHINA --- SLW2798E
###
2. The finalized amount shall be:

(a) Spare Parts after List discount	###	<u>\$1,936.90</u>
(b) Labour Charges	###	<u>\$800.00</u>
Total for Part-By-Part Repair Cost		<u>\$2,736.90</u>
N		
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		<u> </u>
Final Lumpsum Repair cost		<u> </u>

3. Estimated normal period for repairs: 3 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 : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 31/12/18

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		N		
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: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Thursday, 27 December 2018 5:17 PM
To: Shu Pei (LKKAUTO); Claims Dept of CTI
Cc: Lucas Lee; Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SLW2798E (OI : 20180002321 - SLW2798E) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018
Attachments: MLHM18164703-SLW2798E.pdf

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Arson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com



From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 27 December, 2018 9:14 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLW2798E (OI : CAI - TBA) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

We have inspected TP vehicle SHD 3503E at M/s ComfortDelGro Engineering Pte Ltd (Loyang) 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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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/CTI18023079/K1eb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 15-07-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLW 2798E	Veh. Inspected	SHD 3503E
Policy No.	DMPCSN3025061800	Coverage (\$)	0.00
Claim No.	SNM19D200108	Excess (\$)	0.00
Assign From		Assign Date	24/12/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKB3FU903529637	Colour	BLUE
Odometer	277543	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	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	22/12/2018	Inspection Date	24/12/2018
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:		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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3503E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	TO REPAIR SEE LABOUR	889.70	-
1	REAR TRUNK LID LOGO (PRIUS)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (HYBRID)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (TOYOTA STAR)	NECESSARY	47.00	47.00
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER REINFORCEMENT	BENT	318.80	318.80
1	REAR BUMPER UNDER COVER	CRACKED	552.60	552.60
1	REAR BUMPER TOWING COVER	SERVICEABLE	82.70	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	SEAL ,REAR BUMPER SIDE ,LH	CRACKED	148.40	148.40
1	TAIL LAMP ASSY (LOWER) (LH)	CUT	548.40	548.40
	LESS 25% DISCOUNT		-793.50	-550.40
			2,380.50	1,651.20
SPECIAL NETT ITEMS				
1	REAR NO.PLATE WITH TRIM COVER (SN)	DENTED	100.00	50.00
1	REAR TRUNK LID APPS STICKER (SN)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMFORT & TEL NO.STICKER (SN)	NECESSARY	60.00	60.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			385.70	335.70
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE.		400.00	300.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		30.00	20.00
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			1,010.00	750.00
GRAND TOTAL			3,776.20	2,736.90
RECOMMENDED COST OF REPAIRS				2,736.90

Report Ref No. CC3/CTI18023079/K1eb3n2



Report Ref No. CC3/CTI18023079/K1eb3n2

A handwritten signature in black ink, appearing to be 'Calvin'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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