

Garratt

Tanfah

REF:

CT1

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s: _____

of _____

Insured _____

Policy No: _____

Claims No: _____

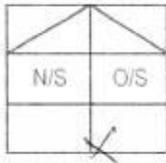
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent?: Yes or No

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

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHR6280M Yr Regn: 2013 / June

Type: M.Car / M.Cycle / Bus / Van / Lorry (Tax) / Prime Mover /

Truck / Trailer or

Make: Hyundai Sonata C.C. 1991

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

Sp. Reading: 590645 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHET41VMIDA834881

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Westlake

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. _____ D.O.I. 7/1/19

Survey held at Confort Loging

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 _____

LFS) \$3,900.00 (Red) \$2,388.94 / 37.98%

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 (\$)

) \$ + PS \$

Interview (\$)

) Photos

Tech Invs (\$)

) Others

Weekend (\$)

TOTAL _____

Report Format :

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

Your ref: TBA
Our ref: CC3/CTI19000430/T1fa3

Date: 10.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 6280M

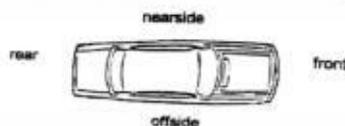
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	<u>6,288.94</u>
Revised Estimate Amount	: S\$	<u>5,461.58</u>
"Check" Items Amount	: S\$	<u>496.56</u>
Total (Including Check Items)	: S\$	<u>5,958.14</u>
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: 6.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

CHINA

VEHICLE NO : SHB 6280M

DATE 7/1/2019 11:25

MAKE :

MODEL : HYUNDAI SONATA

LKK Auto Consultants hence notify the Repairer of the following:

- 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:

Qty	Parts Description/ Labour	resurvey before/after spr	Type	Unit Price	Amount
	Boot Lid		bt	\$	1,349.50
	Boot Lid Lock Upper		bt	\$	132.10
	Boot Lid Lock Lower		bt	\$	30.30
	Boot Lid Sonata Plate		net	\$	43.60
	Boot Lid Hyundai Plate		net	\$	24.20
	Boot Lid 'H' Emblem		net	\$	26.10
	Boot Lid CRDI Plate		net	\$	22.70
	Boot Lid Lamp (LH/RH)		\$ cur	230.20	\$ 460.40
	Boot Lid Trimboard		sd		165.40
	Boot Lid Trimboard Clips (10pcs)		net	\$	10.00
	Rear Bumper		dl	\$	578.40
	Rear Bumper Reinforcement		photo	\$	483.30
	Rear Bumper Clip		net	\$	22.00
	Rear Bumper Sponge		photo	\$	137.40
	Rear Bumper Under Cover		dl	\$	185.80
	Rear Bumper Protector (LH/RH)		\$	38.00	\$ Rx 76.00
	Tail Lamp (LH/RH)		\$ cur	344.00	\$ 688.00
	Rear Panel		bt	\$	391.80
	Rear Panel Garnish		dl	\$	95.80
			4226.60		
	SUB TOTAL				\$ 4,922.80
	LESS 20%				\$ 984.56
	DISCOUNTED TOTAL				\$ 3,938.24
	Boot Lid Comfort Logo & Tel No. Sticker		net	\$	30.00
	Boot Lid Advertisement Logo		net	\$	100.00
	Rear No. Plate		net	\$	25.00
	Rear Bumper Reverse Sensor		net	\$	135.70
	Rear Fender Advertisement Logo (LH/RH)		\$ net	100.00	\$ 200.00
					\$ 490.70 ✓
	Labour Charge				
	Panel Beating		700	\$	800.00
	Spray Painting Charge		800	\$	900.00
	Wiring Charge		30	\$	30.00
	Tuff Kote		30	\$	50.00
	Remove/Refix Reverse Sensor		30	\$	80.00
			5461.58		
	TOTAL LABOUR				\$ 1,860.00
	ESTIMATE TOTAL				\$ 6,288.94

Nett
Nett
Nett
Nett
Nett

1520

Larry Ng

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.

A member of COMFORTDELGRO

Date/Time: 07.01.2019 12:47 Page : 1

Team: IN ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305257377

CUSTOMER

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

VAR5

REGN NO.: SHB6280M	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 07.01.2019 07:25
YR OF MANU. 25.06.2013	TARGET DATE
CHASSIS CODE KMHE241VMDA834881	COMPLETION DATE/TIME:

(B)

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 07.01.2019
 NATURE: 3P 07.01.2019

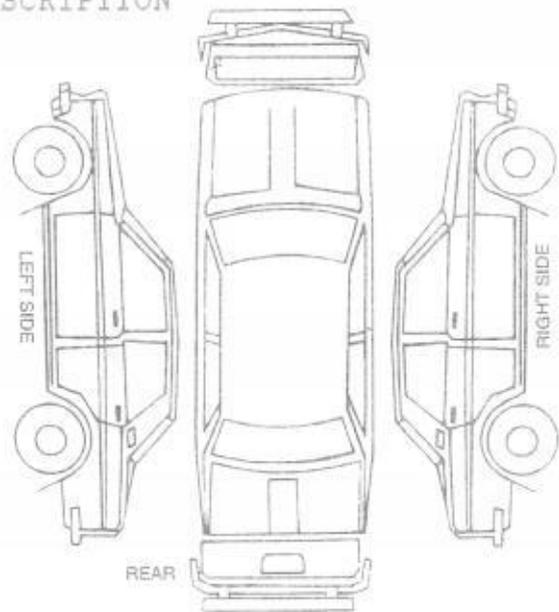
S/NO

LABOR CODE

DESCRIPTION

*CHINA - rear damage
 LCC/*

FRONT



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Name: LARRY
 Vehicle No.: SHB6280M

Vehicle No.: SHB6280M

Larry Ng
 Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305257377
Date : 17. Jan. 2019

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

FINALIZATION FORM

To : LKK
Attn : TAUFIKH
Vehicle Reg No. : SHB6280M

Fax :

Date of Accident: 7. Jan. 2019

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

1. The repair job shall bill to: CHINA GBG7683Y
2. The finalized amount shall be:

(a) Spare Parts after List discount	
(b) Labour Charges	
Total for Part-By-Part Repair Cost	
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: _____	
Final Lumpsum Repair cost	\$3,900.00
3. Estimated normal period for repairs: 6 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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : _____
Name : _____
Date : _____

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 15 January, 2019 4:22 PM
To: Mei Kwan (LKKAuto)
Cc: Lucas Lee; CS A Team; Poh Kin (LKKAuto); Admin A; Ong Chin Kiat
Subject: RE: Direct Settlement - Accident Involving GBG7683Y (OI : CTI Ref No - SNM19D200195) and SHB6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019

Attachments: INSD GIA REPORT.pdf

Categories: HMK

Without Prejudice

Dear Mei Kwan,

Please see attached our insured's GIA report.

Thank you.

Regards,

Ong Chin Kiat
Assistant Claims Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7174 / 6224 7478
www.sg.cntaiping.com



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 11 January, 2019 4:01 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBG7683Y (OI : CTI - TBA) and SHB6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019

Poh Kin (LKKAuto)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Friday, 12 April 2019 9:16 AM
To: Poh Kin (LKKAuto)
Subject: Re: RTA involving vehicle nos. GBG 7683Y and SHB 6280M on 07.01.2019

Without Prejudice.

Dear Poh Kin

We accept your global offer. Kindly forward your D.V. .

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Thursday, 11 April 2019 5:46:45 PM
To: William Tan Thoo Seng
Cc: Admin A
Subject: RTA involving vehicle nos. GBG 7683Y and SHB 6280M on 07.01.2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/CTI19000430/T1fa3
Your Ref: T0119/ SHD 6280M/WT(st)

Dear William,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$4,730.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 11 April 2019 5:47 PM
To: William Tan Thoo Seng
Cc: Admin A
Subject: RTA involving vehicle nos. GBG 7683Y and SHB 6280M on 07.01.2019

Importance: High

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Our Ref: CC3/CTI19000430/T1fa3
Your Ref: T0119/ SHD 6280M/WT(st)

Dear William,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$4,730.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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."

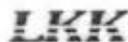
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAuto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Thursday, 11 April 2019 5:37 PM
To: Poh Kin (LKKAuto); Admin A
Cc: Ong Chin Kiat; Alfred Toh; Hsiao Tong (LKKAuto)
Subject: Direct Settlement - Accident Involving GBG 7683Y (OI: SNM19D200195/3) and SHB 6280M (TP : LKK REF - CC3/CTII19000430/T1fa3) on 07/01/2019

LKK REF - CC3/CTII19000430/T1fa3
CTI REF - SNM19D200195C02/3 (GBG7683Y)

Dear Poh Kin

We refer to your email of even date pertaining to the above matter.

You may proceed to resolve the property damage claim at \$4,733.07.

We await your payment advice to enable Chin Kiat to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 11 April, 2019 4:59 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: <Urgent><Seek Mandate> Direct Settlement - Accident Involving GBG 7683Y (OI : CTI - SNM19D200195) and SHB 6280M (TP : LKK REF - CC3/CTII19000430/T1fa3) on 07/01/2019
Importance: High

Your ref : SNM19D200195

Our ref : CC3/CTI19000430/T1fa3

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBG 7683Y(OI), SHB 6280M (TP) ALONG CHURCH STREET ON 07/01/2019

We refer to the above matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 11 April 2019 4:59 PM
To: Claims Dept of CTI
Cc: Alfred Toh; Ong Chin Kiat; Admin A
Subject: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving GBG 7683Y (OI : CTI - SNM19D200195) and SHB 6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019
Attachments: LKK Adjustment Report.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SHD 3519K.pdf
Importance: High

Your ref : SNM19D200195
Our ref : CC3/CTI19000430/T1fa3

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBG 7683Y(OI), SHB 6280M (TP) ALONG CHURCH STREET ON 07/01/2019

We refer to the above matter.

Liability: It is a head-to-rear collision. Liability is down against our insured driver.

We did clarify with Insured (PIC) the nature of the accident and they agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**ComfortDelgro Engineering Pte Ltd**" at **\$ 4,733.07(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 6,288.94	\$ 4,173.00 (\$3,900.00 +7% gst)
2. Loss of Rental	\$ 431.52 (\$107.88 x 4 days)	\$ 377.58 (\$107.88 x 3.5 days)
3. Loss of Income	\$ 320.00 (\$80.00 x 4 days)	\$ 175.00 (\$50.00 x 3.5 days)
4. LTA search fee	\$ 7.49	\$ 7.49
Total	\$ 7,047.95	\$ 4,733.07

****06 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Your prompt reply will be very much appreciate.



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/CTI19000430/T1fa3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 17-04-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7683Y	Veh. Inspected	SHB 6280M
Policy No.	DMCVSN3059881800	Coverage (\$)	0.00
Claim No.	SNM19D200195/C02/3	Excess (\$)	0.00
Assign From		Assign Date	07/01/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	KMHET41VMDA834881	Colour	BLUE
Odometer	590645	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	WEST LAKE	6 mm
L/H Front Tyre	215/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	215/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	215/60 R16	WEST LAKE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/01/2019	Inspection Date	07/01/2019
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:	6 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 6280M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	BENT	1,349.50	1,349.50
1	BOOT LID LOCK UPPER	BENT	132.10	132.10
1	BOOT LID LOCK LOWER	BENT	30.30	30.30
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @\$230.20	CRACKED	460.40	460.40
1	BOOT LID TRIMBOARD	DEFORMED	165.40	165.40
10	BOOT LID TRIMBOARD CLIPS	NECESSARY	10.00	10.00
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	483.30	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	NOT NECESSARY	137.40	-
1	REAR BUMPER UNDER COVER	DEFORMED	185.80	185.80
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00	TO REPAIR SEE LABOUR	76.00	-
2	TAIL LAMP (LH/RH) @\$344.00	CRACKED	688.00	688.00
1	REAR PANEL	BENT	391.80	391.80
1	REAR PANEL GARNISH	DEFORMED	95.80	95.80
	LESS 20% DISCOUNT		-984.56	-845.22
			3,938.24	3,380.88
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR NO.PLATE (SN)	CRACKED	25.00	25.00
1	REAR BUMPER REVERSE SENSOR (SN)	NOT WORKING	135.70	135.70
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			490.70	490.70



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER PROTECTOR (LH/RH) .		800.00	700.00
	SPRAY PAINTING CHARGE.		900.00	800.00
	WIRING CHARGE.		30.00	30.00
	TUFF KOTE.		50.00	30.00
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			1,860.00	1,590.00
	GRAND TOTAL		6,288.94	5,461.58
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,900.00

Report Ref No. CC3/CT119000430/T1fa3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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