

2/03/2003

ASS. REC. BY:

REF:

CS/FCI19001054/Kwb3 n2

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

CWS

From (Person):

Eileen Lee

of

PEI

Date/Time: 9:27am @ 17/1/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHC 5008K

Insured:

SHA 2798T

at Workshop m/s:

Trans Cub

Tel:

62876666

of

No 2 AMK St - 63

Policy No:

Claim No:

D19000447MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

13/01/2019

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

H.O.D. Endorsement:

Date/Time:

9:32am @ 17/1/19

Person Contacted:

zhe wei

Vehicle:

IN OUT

Date/Time

Action/Instruction (✓) Estimate

SHC 5008K - C03/AXA17014324/Kwb3

DUA: 20/7/2017

SHA 2798T - C03/AXA12010992/Hledzi

DUA: 31/05/2012

18/1/19

Email preli revised to FCS

REF: FCI

ASSIGNMENT

From: Date: 17/01/2019

Estimated Cost:

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

To inspect Vehicle No: SHC 5008K

at Workshop m/s

of No. 2 AMK St-63

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS^{up}

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SHC 5008K Vt Regn: 10 13
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Perash¹ Lortoda cc 1995

Colour:

n. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading:

588848

T/Radio: Insured / Std / NI / NA

Eng/No:

813418

C/No:

VF1ABL-15AUG 275157

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 A/Rim or

Tyre Size: F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal:

9

mm

R/Bal:

8

mm

L/Bal:

9

mm

L/Bal:

8

mm

D.O.A.:

13/1 119

D.O.I.:

17/1 119

Survey held at

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

FR N/S

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

Date / Time Action / Instruction

18/1 File pass to Car

18/1/19 612m 8800k (Red 15,639.71, 659)

RECEIVED 10 JAN 2019

Date/Time: File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time: File Return to?

2) 18/1- typst

Report Format:

CWS

Lump Sum / I.B. (\$)

8200k

Days Of Repair: 4

Resurvey No. of Trip: -

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech Insp (\$)

☐

Weekend (\$)

Survey Fee:

Transportation

) S + PS \$

) Photos

) Other

) TOTAL

350



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: D19000447MFSH

Our ref: CS/FCI19001054/Kvd3

Date : 18/1/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 5008K

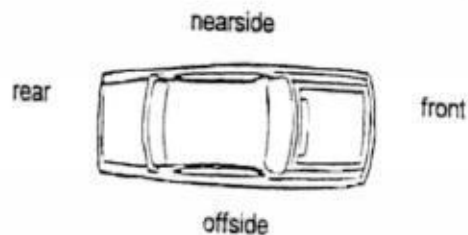
We thank for your instruction on 17/1/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17/1/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$23,839.71
Revised Estimate Amount	: S\$8,200.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front n/s portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	15-01-2019	Our Ref No. D19000447MFSH
Accident Date	13-01-2019	Claim Type. Third Party
Insured Vehicle	SHA2798T	Third Party Vehicle. SHC5008K
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	KEK ZHEWEI	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR:	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

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: Friday, 18 January 2019 3:28 PM
To: 'CWS Motor Claims'
Cc: 'Eileen Lee'; SUR
Subject: RE: SURVEY ASSESSMENT - D19000447MFSH/1, SHC 5008K
Attachments: PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHC 5008K
Date of survey: 17/1/2019
Number of days : 4 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: Thursday, 17 January 2019 9:33 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Eileen Lee' <EileenLee@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19000447MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Thursday, 17 January 2019 9:27 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000447MFSH/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.



AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 18 January 2019 3:34 PM
To: Ng Wai Yin; calvin.er@transcab.com.sg
Cc: jasminetan@transcab.com.sg; SUR
Subject: SHC 5008K-DOA: 13/1/2019
Attachments: MARKING.pdf

Dear Wai Yin/Calvin,

WITHOUT PREJUDICE

Please submit Lump Sum \$8200/- before GST @ 4 working 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)

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5008K**AAD1901-118***Not Notional
L1 Reg & 82001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5008K

VF1ABL15AUC275157

RENAULT

LATITUDE

13.1.2019

FCIL

30/10/2013

PART**LIST**

1	BUMPER COVER FRT	\$	<i>Bt</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Dis</i> 181.75 ✓
1	BUMPER ABSORBER FRT	\$	<i>Dis</i> 394.68 ✓
1	BUMPER RETAINER FRT LH	\$	<i>Dis</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER RETAINER FRT RH	\$	<i>Dis</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Dis</i> 472.83 ✓
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE LH	\$	<i>Dis</i> 207.21 ✓
1	BUMPER BEAM FRT	\$	<i>Bt</i> 914.08 ✓
1	HEADLAMP LH	\$	<i>CM</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>Bt</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84 X
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79 X
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84 X
1	RADIATOR GRILLE	\$	<i>mgcm</i> 1,707.78 ✓
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>me</i> 225.36 ✓
1	RADIATOR GRILLE FRAME	\$	<i>CM</i> 1,353.75 ✓
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54 X
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36 X
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46 X
1	RADIATOR GRILLE FRAME	\$	<i>Repaired</i> CM 1,353.75 X
1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i> 615.90 ✓
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 X
1	AIR CLEANER BOX	\$	<i>SL</i> 464.20 X
1	AIR CLEANER HOSE	\$	<i>SL</i> 175.85 X

Trans-cab Auto Services Pte Ltd

AAD1901-118

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5008K

TOTAL	\$	16,046.35
10%	\$	1,604.63
	\$	14,441.71

Special Nett

1SET	BUMPER CLIP FRT	\$	<i>nn</i>	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i>	12.00	X
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i>	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>nn</i>	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i>	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i>	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i>	30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	<i>nn</i>	30.50	X

\$	308.00
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TOTAL PARTS	\$	14,749.71
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	<i>600</i>
Putty and spray painting of the affected portion.	\$	3,000.00	<i>600</i>
To rust-proofing of the affected areas.	\$	170.00	<i>300</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	<i>nn</i> X
To check steering geometry and computer wheel alignment	\$	220.00	<i>nn</i> X
To transfer of tire, rim and on wheel balancing.	\$	170.00	<i>nn</i> X

Trans-cab Auto Services Pte Ltd

AAD1901-118

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5008K

To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	1001
To replace, refix and top up coolant for radiator	\$	170.00	501
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	501
To transfer of front door fittings, attachment and perform water seepage test.	\$	nn 380.00	X

TOTAL \$ 9,090.00**Over All Total \$ 23,839.71****LUMP SUM(REPAIR DAY)**~~10 DAYS~~

4 days

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:



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/FCI19001054/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 21-01-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 2798T	Veh. Inspected	SHC 5008K	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19000447MFSH	Excess (\$)	0.00	
Assign From	EILEEN	Assign Date	17/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC275157	Colour	METALLIC WHITE / RED	
Odometer	813418	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	9 mm	
L/H Front Tyre	215/60 R16	GITI	9 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/01/2019	Inspection Date	17/01/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		4 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5008K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	BENT	1,259.42	1,259.42
1	BUMPER SPOILER FRT	DISTORTED	181.75	181.75
1	BUMPER ABSORBER FRT	MISSING	394.68	394.68
1	BUMPER RETAINER FRT LH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	DISTORTED	472.83	472.83
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	MISSING	207.21	207.21
1	BUMPER BEAM FRT	BENT	914.08	914.08
1	HEADLAMP LH	CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH	BUCKLED	783.83	783.83
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	RADIATOR GRILLE	MTG CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE "RENAULT"	NECESSARY	225.36	225.36
1	RADIATOR GRILLE FRAME	CRACKED	1,353.75	1,353.75
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME	REPEATED	1,353.75	-
1	FRAME FULL SUPPORT PANEL	CRACKED	615.90	615.90
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-

Report Ref No. CS/FC119001054/Kvd3n2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,604.63	-960.32
			14,441.70	8,642.88
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
			308.00	66.00
	<u>LABOUR</u>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF HEADLAMP PANEL FRT LH AND FRAME FULL SUPPORT BRACKET.		3,500.00	600.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00

Report Ref No. CS/FCI19001054/Kvd3n2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	50.00
	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	-
			9,090.00	1,510.00
GRAND TOTAL			23,839.70	10,218.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,200.00

Report Ref No. CS/FCI19001054/Kvd3n2

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.