

(Amend)

INS. CASE OWNER:

CC3/CTI1900

1085, Helix 12

LKK:

IDAC:

Surveyor:

NAZ

DOI:

ASSIGNMENT

16/1/14

Date / Time:

16/1/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJY MYE

Name of Insured:

YAN CHONG CHENG

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

16/1/14

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

Claim No.:

SNW19020220

Policy No.:

OMPCSN3059981800

Make / Model:

BMW

Place of Accident:

LEARN RD TURN LEFT TO CAUTERHAM RD

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability: %

Final? Yes / No

SHA 75554

INSRS:
WSP:
Tel:
Liability:
RMKS:WSP
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

11/1/14
14/1/14

08-05-14 C 2.15

CAUSED BY: CONFIDENTIAL ACCOUNT. OI MAKE A LEFT TURN FROM THE LANE FOR GOING STRAIGHT. INCIDENT TO CLAIM ACCORD TO STATE.

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI: EMAIL 08-05-14

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

Repair Cost:

PIP

\$5213.24

(2 days) Reduction:

30 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

100

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

N/L

H/NQ or B.28, Ass. Ltd

Repair Cost:

WSP

\$5869.10

OI TURN LEFT FROM ONLY

Loss of Rental (LOR):

\$5280.38

(2 days) x \$125.19

Loss of Use (LOU):

\$5

(5

x 3

days)

Loss of Income (LOI):

\$5100.00

(500

x 3

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

\$57.44

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$51226.97

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$51226.97

Name 1:

CHONG CHENG ENGINEERING PTE LTD.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Surveyor: NAZ REF: CTI

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / 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.

N/S	O/S

Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? Yes or No
 CA / 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: 511A 7554 Yr Regn: 13 SEP 2018
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: HYUNDAI IONIQ c.c. 1,580
 Colour: BLUE A/C: Insured / Std / NI / NA
 Sp. Reading: 57275 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: 644851 CVU 207504
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195 / 65 R15
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or DUNLOP MIC (C)
 Front _____ Rear _____
 R/Bal. 6 mm R/Bal. 5 mm
 L/Bal. 6 mm L/Bal. 5 mm
 D.O.A. 16/01/19 U.O.A. 16/01/19
 Survey held at CODE LOUANK
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S FRT
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

P/P: 814.24 (800) 371.70 33%

Date/Time, File Pass to?

☐ : Prelim Report
☐ : Final Report

Date/Time, File Return to?

1)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee:

☐ : Site Insp (\$ _____) ☐ : E + H.S. 51
☐ : Interview (\$ _____) Photos
☐ : Tech. Invo (\$ _____) Others
☐ : Weekend (\$ _____)
 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/CTI19001085/Neb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 17-01-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 2242E		Veh. Inspected	SHA 7555U
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	17/01/2019
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	16/01/2019		Inspection Date	16/01/2019
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.				



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/CTI19001085/Neb3

Date: 17.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA7555U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,189.44
Revised Estimate Amount	: S\$	792.24
"Check" Items Amount	: S\$	137.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

MOHD. NAZRIL
Licensed Appraiser

REPAIR ESTIMATE*

VEHICLE NO : SHA 7555U

MAKE :

MODEL : HYUNDAI IONIQ

DATE 16/1/2019 12:57

CHINA
FRONT RIGHT

FZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 418.30
	Front Bumper Moulding Centre Upper			\$ 108.50
	Front Bumper Bracket Top (RH)			\$ 35.00
	Front Bumper Retainer Mounting			\$ 28.00
	Front Bumper Clips 10 pcs			\$ 22.00
	SUB TOTAL			\$ 611.80
	LESS 20%			\$ 122.36
	DISCOUNTED TOTAL			\$ 489.44
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Towing Fee			\$ 600.00
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 1,189.44
NAZ LAR - PIP 16/1/19 1600 2 Days CHECK ITEMS PHOTO BEFORE PAINT PHOTO				
UKK Auto Cons. is hereby notify the Repairer of the following: - To resurvey the car after spray painting - To display damaged part during resurvey - Parts prices are subject to confirmation - Third party is on "Without Prejudice" basis - No litigation is allowed - Supplementary items 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.				

CRK
?
?
?
NFC200
200
540

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI IONIQ

CHINA

DATE 16/1/2019 12:57

DATE 16/1/2019 12:55
Front RIGHT

五

✓CRK ✓
?XSL
?XSL
?XSL
✓NFC ✓

$$\begin{array}{r} 200 \\ - 200 \\ \hline 540 - 560 \end{array}$$

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

1. Date: 16/01/19 Time Received: 0350

2. ☐ New ☐ SPARK Kakis
Name of Customer : LIONEL GAN
Contact No. : 98896629
Vehicle No. :
Make / Model / Colour : SHA 7555U.
Email :

3. Vehicle Type:
☐ Private
☒ Taxi (CTPL/CCPL)
☐ Fleet
☐ STK (Boon Lay)

4. Type of Towing:
☒ Normal Tow
☐ King Dolly
☐ Flat Bed
☐ Crane-up

5. Nature of Service:
☐ Jumpstart
☐ Recovery
☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

7. Location: 318 UBI AVE1

8. Vehicle Tow - In Workshop:
☐ Smoky Exhaust ☐ Wheel Jammed
☐ Overheating ☐ Steering Faulty
☐ Brake Faulty ☐ Alternator Faulty
☐ Starting Problem ☐ Loss Power
☒ Accident ☐ Engine Stalled
☐ Return Taxi

9. Preferred Workshop:
☐ Braddell ☒ Loyang ☐ Pandan
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)
☐ Others:

10. Odometer Reading :
Fuel Level : F 1/4 1/2 3/4 E

11. Radio / CD Player
☐ OK
☐ Faulty
☐ Not tested

: Cracked X : Dented
/ : Scratched O : Missing

Signature of Customer

12. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS
Name of Driver :
Vehicle No. : VN 3901K
Time Dispatch : 0350
Time of Arrival : 0420
Time Completed : 0500

13. Cash Invoice No. :

Customer Acknowledgement
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

16/01/19 0350
Date Time
Signature of Customer

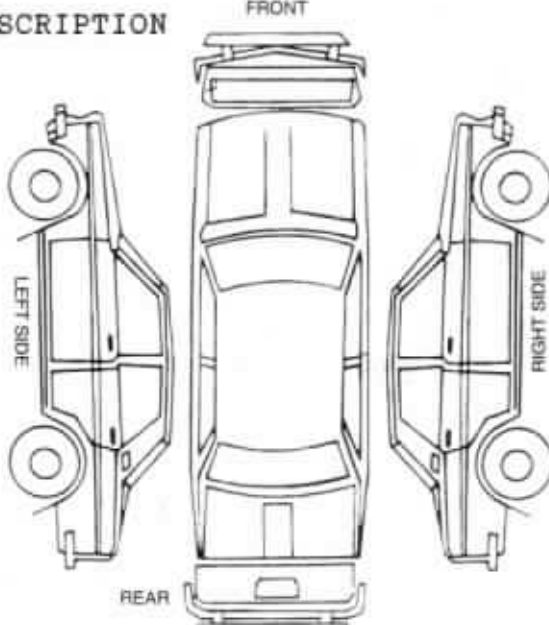
14. WORKSHOP
Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3890833 JC NO.: 305260702

MEMBER NO. 7010045	REGN NO.: SHA7555U	MILEAGE
ADDRESS 383 SIN MING DRIVE	MAKE: HYUNDAI	FUEL E.....1/2.....F
SINGAPORE SINGAPORE 575717	MODEL IONIQ(G2)	DATE/TIME IN 16.01.2019 03:50
65508755 (O)	YR OF MANU. 13.09.2018	TARGET DATE
UNT CARD NO.	CHASSIS CODE KMHCH851CVKU107504	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 16.01.2019
NATURE: 3P 16.01.19/B-

S/NO	LABOR CODE	DESCRIPTION
		

KEYED & PASSED OUT BY: _____
SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Exit Pass	Vehicle No.: SHA7555U
Signature/Date	Date
To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.01.2019

REPAIR ESTIMATE

Time: 12:17:20

Page: 1

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

JOB NO : 305260702
REGN NO : SHA7555U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 13.09.2018
DATE/TIME IN : 16.01.2019 03:50
ACCIDENT DATE : 16.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G IONIQV2 COVER-FR BUMPER# 1 418.30 20.00 334.64

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 352.24

JOB NATURE

0000 L PANEL BEATING 200.00

0001 L SPRAY PAINTING CHARGE 200.00

0002 L TOWING FEE 60.00

SUB-TOTAL : 460.00

TOTAL : 812.24

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305260702
Date : 18.01.2019

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

FINALIZATION FORM

To : LKK
Attn : NAZ

Fax :

Vehicle Reg No : SHA7555U Date of Accident : 16.01.2019

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

1. The repair job shall bill to: CHINA — SJY2242E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$352.24
 - (b) Labour Charges \$460.00
 - Total for Part-By-Part Repair Cost \$812.24
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$0.00
 - Final Lumpsum Repair cost \$0.00

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 : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : NAZ LKK

Date : 25/2/19

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: Catherine Thia <catherine.thia@sg.cntaiping.com>
Sent: Tuesday, 29 January 2019 2:20 PM
To: Shu Pei (LKKAUTO); Claims Dept of CTI
Cc: Alfred Toh; Admin A; Asher Sng (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJY2242E (OI : CTI - TBA) and SHA7555U (TP : LKK REF - CC3/CTI19001085/Neb3) on 11.01.2019
Attachments: SJY2242E report.pdf

Dear Shu Pei

Please see attached report

Claim ref: SNM19D200330

Thanks

Catherine Thia

Senior Executive
Motor Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6193
www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Thursday, 17 January, 2019 5:20 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Catherine Thia <catherine.thia@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJY2242E (OI : CTI - TBA) and SHA7555U (TP : LKK REF - CC3/CTI19001085/Neb3) on 11.01.2019

WITHOUT PREJUDICE

Dear Catherine,

We refer to the above matter.

We have inspected TP vehicle SHA 7555U 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)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>



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/CTI19001085/Neb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 06-06-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJY 2242E	Veh. Inspected	SHA 7555U
Policy No.	DMPCSN3059981800	Coverage (\$)	0.00
Claim No.	SNM19D200330	Excess (\$)	0.00
Assign From		Assign Date	16/01/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	201
Chassis No.	KMHC851CVKU107504	Colour	BLUE
Odometer	57275	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	DUNLOP	6 mm
L/H Front Tyre	195/65 R15	DUNLOP	6 mm
R/H Rear Tyre	195/65 R15	MICHELIN	5 mm
L/H Rear Tyre	195/65 R15	MICHELIN	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	16/01/2019	Inspection Date	16/01/2019
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:		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. SHA 7555U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER	CRACKED	418.30	418.30
1	FRONT BUMPER MOULDING CENTRE UPPER	SERVICEABLE	108.50	-
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	35.00	-
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	28.00	-
10	FRONT BUMPER CLIPS	NECESSARY	22.00	22.00
	LESS 20% DISCOUNT		-122.36	-88.06
			489.44	352.24
	LABOUR			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	TOWING FEE.		60.00	60.00
			760.00	460.00
	GRAND TOTAL		1,249.44	812.24
RECOMMENDED COST OF REPAIRS				812.24

Report Ref No. CC3/CT19001085/Neb3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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.