

ACC. REC. BY:

REF: CS / FCL19001324 / RISD302 Special Instruction:

Surveyor: Rosal ASSIGNMENT (Office)

From (Person): (W9) Eileen Lee of FCL Date/Time: 21/01/2019 4:01pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SJS 1833M Insured: SH 8288S

at Workshop m/s Stuttgart Tel: 6331 0680

of J7A Tanjung Permai

Policy No: _____ Claim No: 019000436MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 11.01.2019
(Client's Record)

CA / REV / REP. / REV 24 HRS '08' 23.01.2019 @ 10am H.O.D. Endorsement: _____

Date/Time: 21/01/2019 4:21pm Person Contacted: Eva Vehicle-IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJS 1833M - CS / III 18007124 / Rj/bsg Def: 13/01/2018
	SH 8288S - CS / FCL 17019276 / Rj/bc Def: 04/10/2017
<u>23/01/19</u>	<u>@ 15:22 p.m. revised PA to Eileen via email.</u>

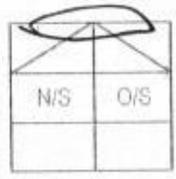
Rasm

REF:

25768

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: **SJS 1833M**
 at Workshop n/s: **STUTTGART**
 of: **27, A TANJONG Pagar**
 Insured: **FU**
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____
 (Policy Condition) **10 an over**
Owner entry
 Remark: The veh had commenced its repair at the time of inspection.
 Bat. or Market Value: _____
 IDAC Accident Rpt. Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: **6** 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: **SJS 1833M** Yr Regn: **2014 NOV**
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **PORSCHE MACAN 2.0 A** cc: **1988**
 Colour: **BLACK** A/C: Insured / Std / NI / NA
 Sp. Reading: **46371** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **WP122295 ZFLB 09052**
 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: **235/55R19**
 R: **19**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: **6** mm R/Bal: **6** mm
 L/Bal: **6** mm L/Bal: **6** mm
 D.O.A: **11/06/19** D.O.I: **23/01/19**
 Survey held at: **STUTTGART**
 Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
23/04/19 Confirmed P/P \$ 9,797.64 @ 6 days with Rasul
(\$ 2,467.88 Red - 21%)
 RECEIVED 23 APR 2019
 23/4/2019

Date/Time File Pass to? **23/04/19**
 1) : Preli. Report
 : Final Report
 Date/Time File Return to? _____
 2) _____
 Report Format: _____
 Lump Sum / I.B.I: (\$) **9,797.64 P/P**
 Days Of Repair: **6**
 Resurvey No. of Trip: **1**
 Add Fee: Site Insp (\$) _____
 Interview (\$) _____
 Tech. Insp (\$) _____
 Weekend (\$) _____
 Survey Fee: _____
 Transportation: _____
 Photos: _____
 Other: _____
 TOTAL: **381**

4x15: 60
170+ 60
50
50
51
381



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: D19000436MFSH

Date: 28 January 2019

Our Ref: CS/FCI19001324/R1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

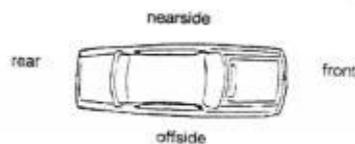
INITIAL INSPECTION REPORT OF VEHICLE NO. SJS 1833M .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 23/01/2019 at the premises of M/s Stuttgart Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: <u>SS 12,465.52</u> .
Revised Estimate Amount	: <u>SS 7,401.45</u> .
"Check" Items Amount	: <u>SS 296.19</u> .
Market Value	: <u>SS</u> .
LTA Reimbursement Value	: <u>SS</u> .
Nett Value	: <u>SS</u> .

Description of Damage:

The vehicle sustained damages at the front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 6 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	15-01-2019	Our Ref No. D19000436MFSH
Accident Date	11-01-2019	Claim Type. Third Party
Insured Vehicle	SH8288S	Third Party Vehicle. SJS1833M
Survey Location	27A TANJONG PENJURU	
Contact Person.	EVA KOK	
Contact No.	63310680/ 63310683	Fax No. 63310690
Survey Type	DIRECT SETTLEMENT:	
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	STUTTGART AUTO 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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Tuesday, 23 April 2019 11:46 AM
To: jessicahs@eurokars.com.sg
Cc: Rasul (LKKAuto); Admin A; CS A Team; Olivia Lau (LKKAuto)
Subject: RE: FINALIZATION MSFCI TP - SJS1833M.xlsx

Dear Jessica,

Confirmed final fig \$ 9,797.64 @ 6 day of repairs before GST.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Thank you.

Best Regards,

Shirley Hiew | 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: jessicahs@eurokars.com.sg [mailto:jessicahs@eurokars.com.sg]
Sent: Monday, 22 April 2019 9:56 AM
To: Rasul@lkkauto.com; admin-a@lkkauto.com; cs-a@lkkauto.com; olivialau@lkkauto.com
Subject: RE: FINALIZATION MSFCI TP - SJS1833M.xlsx

Dear Rasul,

Please assist and let us have your instruction to close our invoice.

Thank you very much

Regards,

JESSICA SHASTRI

Admin Executive – Insurance Claims

27A, Tanjong Penjuru

Singapore 609042

Dir: +65 6331 0691 | Fax: +65 6331 0690 | Email: jessicahs@eurokars.com.sg

Website: www.eurokarsgroup.com

From: Jessica Harry Shastri
Sent: 17 April 2019 2:21 PM
To: 'Rasul (LKKAuto)' <Rasul@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>; 'CS A Team' <cs-a@lkkauto.com>
Cc: Janice Syn <janice.syn@porsche.com.sg>; Eva Kok <eva.kok@eurokars.com.sg>; Rick Teo

<rickteo@eurokars.com.sg>

Subject: FW: FINALIZATION MSFCI TP - SJS1833M.xlsx

Dear Rasul,

Please find our computation attached for your agreement.

COR: \$9,797.64 before GST

6 repair days (not including preparation of estimate, wait for liability/wait for survey/authorization/spare parts, Sat/Sun/PH)

Appreciate your confirmation for this case urgently.

Thank you very much.

Regards,

Jessica Shastri

Admin Executive – Insurance Claims

27A, Tanjong Penjuru

Singapore 609042

Dir: +65 6331 0691 | Fax: +65 6331 0690 | Email: jessicahs@eurokars.com.sg

Website: www.eurokarsgroup.com

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 28 January 2019 3:22 PM
To: 'Eileen Lee'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19000436MFSH/1
Attachments: SJS 1833M - Preli Advise.pdf

Dear Eileen,

Enclosed herewith preliminary advice of SJS 1833M.

Thank you.

Best Regards,

Shirley Hiew | 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) [mailto:admin-d@lkkauto.com]
Sent: Monday, 21 January 2019 4:23 PM
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 - D19000436MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Monday, 21 January, 2019 4:01 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000436MFSH/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.



STUTT GART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS



PORSCHE

First Capital Insurance Ltd 30 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877	NAME : Ms Lee Xuan Yu ADDRESS : Blk 196 Bishan Street 13 #02-557 Singapore 570196	WIP : 41763 EXCESS : DATE : 21.01.2019
ATTN : MOTOR CLAIMS FAX :	TEL :	
VEH NO : SJS1833M	DATE IN :	CONTACT PERSON : EVA 63310683
CHASSIS NO : WP1ZZZ95ZFLB09052	MILEAGE :	TYPE OF CLAIM : TP
MODEL : Macan PDK	DATE REG.: 20.11.2014	POLICY NO. :

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	FRONT BUMPER <i>ent/</i>	1		\$ 1,004.10
2	BUMPER CENTER GRILLE <i>? scan</i>	1		\$ 329.10
3	LICENSE PLATE BRACKET <i>DE-</i>	1		\$ 86.40
4	BONNET <i>repair</i>	1		\$ 3,057.90
5	BONNET INNER SEAL <i>X M</i>	2		\$ 14.80
6	ENGINE FRONT COVER <i>X M</i>	1		\$ 68.30
7	MOBIL1 STICKER <i>X M</i>	1		\$ 6.30
8	(WB35) WARNING SIGN STICKER <i>X M</i>	1		\$ 5.90
TOTAL PARTS				\$ 4,572.80
LESS 10%				\$ 457.28
TOTAL PARTS COST				\$ 4,115.52

Labour Description

1	TO REMOVE / REPLACE BONNET, FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	FE 3120	\$ 4,680.00
2	TO RESPRAY BONNET, FRONT BUMPER.	2400	\$ 2,600.00
3	TO INSTALL THE FRONT BONNET & FRONT BUMPER PROTECTIVE FILM (XPEL RIKECOOL) <i>rec</i>	NETT 2100	TBA
4	TO SUPPLY 1 PC CHASSIS STICKER	NETT M X	\$ 150.00
5	TO SUPPLY 1 PC FRONT NUMBER PLATE.	NETT 80	\$ 70.00
6	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	NETT	\$ 200.00
7	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	NETT	\$ 600.00
8	SUNDRIES.	NETT	\$ 30 <i>rec</i>
TOTAL LABOUR		\$ -	\$ 8,350.00
TOTAL PARTS		\$ -	\$ 4,115.52

TOTAL	\$ -	\$ 12,465.52
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

14565-52

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

[Signature]
28/1/19
Rasul
Hp 90010068
6 days
23/01/19 @ 10³⁰ hrs
Resury 64 paint



STUTT GART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALIZATION COST OF REPAIRS



PORSCHE

MS First Capital Insurance Ltd		NAME : Ms Lee Xuan Yu	WIP : 41763
30 ROBINSON ROAD		ADDRESS : Blk 196 Bishan Street 13	EXCESS :
#16-01 CITY HOUSE		#02-557	DATE : 21.01.2019
SINGAPORE 068877		Singapore 570196	
ATTN. :	MOTOR CLAIMS	TEL :	
FAX :			
VEH NO :	SJS1833M	DATE IN :	CONTACT PERSON : EVA 63310683
CHASSIS NO :	WP1ZZZ95ZFLB09052	MILEAGE :	TP
MODEL :	Macan PDK	DATE REG.: 20.11.2014	POLICY NO. :

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	FRONT BUMPER	1	\$ 1,004.10	\$ 1,004.10
2	BUMPER CENTER GRILLE	1	\$ 329.10	\$ 329.10
3	LICENSE PLATE BRACKET	1	\$ 86.40	\$ 86.40
4	BONNET	1	\$ -	\$ 3,057.90
5	BONNET INNER SEAL	2	\$ -	\$ 14.80
6	ENGINE FRONTT COVER	1	\$ -	\$ 68.30
7	MOBIL1 STICKER	1	\$ -	\$ 6.30
8	(WB35) WARNING SIGN STICKER	1	\$ -	\$ 5.90
	TOTAL PARTS		\$ 1,419.60	\$ 4,572.80
	LESS 10%		\$ 141.96	\$ 457.28
	TOTAL PARTS COST		\$ 1,277.64	\$ 4,115.52
	Labour Description			
1	TO REMOVE / REPLACE BONNET, FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		\$ 3,120.00	\$ 4,680.00
2	TO RESPRAY BONNET, FRONT BUMPER .		\$ 2,400.00	\$ 2,600.00
3	TO INSTALL THE FRONT BONNET & FRONT BUMPER PROTECTIVE FILM (XPEL RIKECOOL)		\$ 2,100.00	TBA
4	TO SUPPLY 1 PC CHASSIS STICKER		\$ -	\$ 150.00
5	TO SUPPLY 1 PC FRONT NUMBER PLATE.		\$ 70.00	\$ 70.00
6	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 200.00	\$ 200.00
7	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 600.00	\$ 600.00
8	SUNDRIES.		\$ 30.00	\$ 50.00
	TOTAL LABOUR		\$ 8,520.00	\$ 8,350.00
	TOTAL PARTS		\$ 1,277.64	\$ 4,115.52

TOTAL	\$ 9,797.64	\$ 12,465.52
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 9,797.64	
GST 7%	\$ 685.83	\$ -
GRAND TOTAL	\$ 10,483.47	\$ -

NUMBER OF DAYS: 6 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)



Tax Invoice

Date	Tax Invoice #
29/3/2019	RC46661

Tax Invoice To
STUTTGART AUTO PTE LTD PORSCHE CENTRE SINGAPORE EUROKARS CENTRE 12 SUNGEI KADUT AVENUE SINGAPORE 729648

Qty	Description	Tax Amount	Amount
1	PORSCHE MACAN--SJS1833M--FULL HOOD & MIRROR KIT, BUMPER KIT	147.00	2,100.00

Authorised Signature



Subtotal	\$2,100.00
GST 7%	\$147.00
Total	\$2,247.00

job@rikecool.com.sg

From: "Eileen Lin Rikecool XPEL SG" <eileen@rikecool.com.sg>
Date: Friday, 22 March 2019 6:14 PM
To: "Rick Teo Porsche Svc Tel" <rickteo@eurokars.com.sg>; <eva.kok@eurokars.com.sg>; <janice.syn@porsche.com.sg>
Cc: "Job@rikecool.com.sg" <job@rikecool.com.sg>
Subject: JOB DETAILS FOR MACAN 2014- XPEL ULTIMATE PPF JOB - SJS 1833 M

Dear Rick Teo, Janice & Eva,

Car plate : SJS1833M

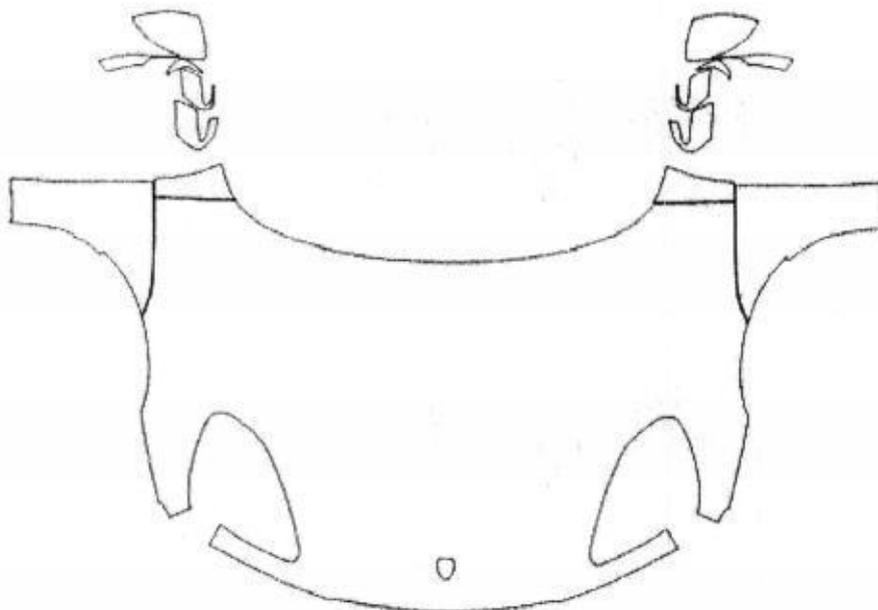
Model : MACAN 2014



DOING BELOW PARTS -

XPEL ULTIMATE FILM INSTALLATION FOR MACAN -

25-Mar-2019



FULL HOOD & MIRROR KIT - \$1,500.00



BUMPER KIT - \$600.00

TOTAL PRICE : \$2,100.00 before gst charges
PO to : RIKECOOL AUTOMOTIVE FILM PTE LTD

We will bill to EUROKARS after getting your PO issue to us.

THANKS
EILEEN
97992022

cc. JOB@RIKECOOL

FILM DETAILS:

ABOUT XPEL ULTIMATE PLUS



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/FCI19001324/R1sd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 25-04-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 8288S	Veh. Inspected	SJS 1833M
Policy No.		Coverage (\$)	0.00
Claim No.	D19000436MFSH	Excess (\$)	0.00
Assign From	EILEEN LEE	Assign Date	21/01/2019
2. Vehicle Particulars & Condition			
Make & Model	PORSCHE MACAN 2.0 A	c.c	1984
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	WP1ZZZ95ZFLB09052	Colour	BLACK
Odometer	46377	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	235/55 R19	PIRELLI	6 mm
L/H Front Tyre	235/55 R19	PIRELLI	6 mm
R/H Rear Tyre	235/55 R19	PIRELLI	6 mm
L/H Rear Tyre	235/55 R19	PIRELLI	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/01/2019	Inspection Date	23/01/2019
Survey held at	27A TANJONG PENJURU		
Repairer	STUTT GART AUTO PTE LTD		
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:		6 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. SJS 1833M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	CUT	1,004.10	1,004.10
1	BUMPER CENTER GRILLE	SCRATCHED	329.10	329.10
1	LICENSE PLATE BRACKET	DEFORMED	86.40	86.40
1	BONNET	TO REPAIR SEE LABOUR	3,057.90	-
2	BONNET INNER SEAL	NOT NECESSARY	14.80	-
1	ENGINE FRONTT COVER	NOT NECESSARY	68.30	-
1	MOBILI STICKER	NOT NECESSARY	6.30	-
1	(WB35) WARNING SIGN STICKER	NOT NECESSARY	5.90	-
	LESS 10% DISCOUNT		-457.28	-141.96
			4,115.52	1,277.64
SPECIAL NETT ITEMS				
1	SUNDRIES (SN)	NECESSARY	50.00	30.00
1	CHASSIS STICKER (SN)	NOT NECESSARY	150.00	-
1	FRONT NUMBER PLATE (SN)	BROKEN	70.00	70.00
			270.00	100.00
LABOUR				
	TO REMOVE/REPLACE BONNET,FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		4,680.00	3,120.00
	TO RESPRAY BONNET,FRONT BUMPER.		2,600.00	2,400.00
	TO INSTALL THE FRONT BONNET & FRONT BUMPER PROTECTIVE FILM (XPEL RIKECOOL).		2,100.00	2,100.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		200.00	200.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		600.00	600.00
	-		-	-
	-		-	-
	-		-	-
			10,180.00	8,420.00
GRAND TOTAL			14,565.52	9,797.64



RECOMMENDED COST OF REPAIRS			9,797.64
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Report Ref No. CS/FCI19001324/R1sd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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