

Version:

INS. CASE OWNER:

CC 3/CTI1900 1819, 146302

LKK:

IDAC:

Surveyor:

N/A

DOI:

ASSIGNMENT

25/1/19

Date / Time:

25/1/19

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

XE 2710K

Name of Insured:

CHAN K CHAN ENGINEERING PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/1/19

Is driver the owner?

(YES / NO)

Name of Accident:

If NO, Driver Name / Age:

KARUPPIAN MALAYAPPAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM 190007100

Policy No.:

DMCUSN 180 4321800

Make / Model:

SUZUKI

Place of Accident:

THOMSON ROAD

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHD 7105U



INSRS:

WSP:

Tel:

Liability:

RMKS:

CME
LM

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OE:	23.05.19 BSMIL.
	After call Itr to OE:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	☐
	After call Itr to OE:	☒
	Authorisation To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice:	☐
	LTA / GLA:	☒
	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD:	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by: N/A	
Repair Cost: 877 \$53,803.16		(3 days) Reduction: 35 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 17-06-19		Confirm with: (e.g. Tow/ Independent)		Email ☒ Call ☐	
Final Liability: 100% \$ 50 (Agreed / Assessed) BOLA S/N No. : 30		If NO or B 28, Ass. Lia:			
Repair Cost: 877 \$53,803.16		SS1,884.89		BOTH PARTY TOWING	
Loss of Rental (LOR): 16.18		SS 351.24 (6 days) x \$119.38			
Loss of Use (LOU): -		SS - (5 x 6 days)			
Loss of Income (LOI): \$500		SS 500 (500 x 6 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☐ [Tick only one]					
GIA/LTA Search : +1.44		SS 1.44			
Medical: -		SS -			
Disbursement: -		SS -			
Legal Cost: -		SS -			
Total: \$ 4,793.95		Global Sum SS: 2,400			
FINAL PAYMENT Date/Time: 17-06-19		Confirm with: (e.g. Tow/ Independent)		Email ☒ Call ☐	
Payee 1: SS 2,400.00		Name 1: COMPACTOR 2000 INC. PTE LTD			
Payee 2: (Strike if N.A.) SS		Name 2:			
Payee 3: (Strike if N.A.) SS		Name 3:			



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/CTI19001819/Neb3

Date: 28.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD7105U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,738.76
Revised Estimate Amount	: S\$	3,503.16
"Check" Items Amount	: S\$	159.60
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: 3 days

Yours faithfully,

MOHD. NAZRIL
Licensed Appraiser



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/CTI19001819/Neb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 28-01-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XE 2710K	Veh. Inspected	SHD 7105U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/01/2019
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	24/01/2019	Inspection Date	25/01/2019
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.			

Canva
Ju
pip

DATE 24/1/2019 16:36

MODEL : HYUNDAI i40

/DEF
 ?
 /BUC
 XSVL

 Nett /NBL
 Nett /NBL
 Nett /NBL

 400
 400
 /NBL
 /
 40
 50

NAZ CLK
25/1/19 1650
PIP
3 DAYS
CHECK ITEMS PHOTO
BEFORE PRINT PHOTO

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 legal modification(s) is allowed
- Supplementary item(s) 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.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 7105U

DATE 24/1/2019 16:36

MAKE :

MODEL : HYUNDAI i40

Camry
Ju
PIP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH)			\$ 566.30
	Front Fender Shield (RH)			\$ 174.90
	Front Fender Retainer			\$ 24.60
	Front Door (RH)			\$ 2,256.40
	Front Door Mirror Assy (RH)			\$ 670.00
	SUB TOTAL			\$ 3,692.20
	LESS 20%			\$ 738.44
	DISCOUNTED TOTAL			\$ 2,953.76
	Front Fender Advertisement Logo (RH)			\$ 100.00
	Front Door Comfort Logo (RH)			\$ 75.00
	Front Door Advertisement Logo (RH)			\$ 100.00
				\$ 275.00
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Transfer of Door			\$ 80.00
	TOTAL LABOUR			\$ 1,510.00
	ESTIMATE TOTAL			\$ 4,738.76

DEF
X SVC
X SVC
X SVC
X SVC

Nett / NE
Nett / NE
Nett / NE

400
400
NE
50
50

4,738.76

NAZ LKK
25/1/19 1650
PIP
3 DAYS
CHECK ITEMS (PHOTOS)
BEFORE PAINT PHOTOS

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- 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 re-surveyed 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.

Team: ARC Repair TP(CLSG)1		JOB CARD		Sales Order:		JC NO.: 305263102	
CUSTOMER				REGN NO.: SHD7105U		MILEAGE	
MS: COMFORT TRANSPORTATION PTE LTD				MAKE: HYUNDAI		FUEL	
CUSTOMER NO.: 7010045				MODEL: I-40		DATE/TIME IN: 24.01.2019 09:45	
ADDRESS: 383 SIN MING DRIVE				YR OF MANU: 10.11.2016		TARGET DATE	
Singapore SINGAPORE 575717				CHASSIS CODE: KMHLB41UMGU093517		COMPLETION DATE/TIME	
(R) 65508755 (C)							
(P)							
COUNT CARD NO.							

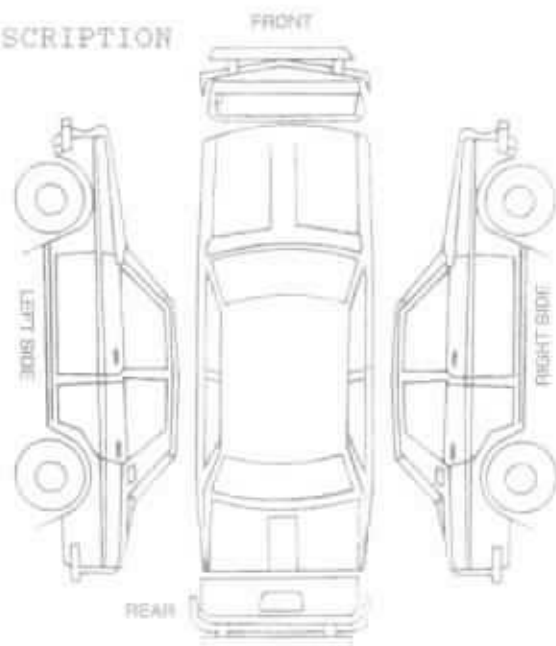
JOB DESCRIPTION

Accident Date: 24.01.2019

NATURE: 3P 24.01.19 -

S/NO LABOR CODE

DESCRIPTION



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

1:

2:

3: No.: SHD7105U

JU CHINA

Vehicle No.:

SHD7105U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

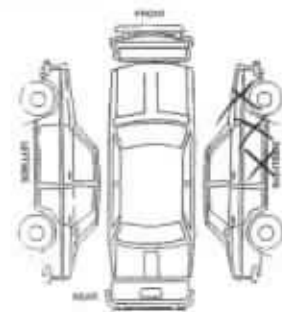
#35976

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>24/01/19</u> Time Received: <u>1005</u>		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☒ New ☐ SPARK Kakis Name of Customer: <u>BOON</u> Contact No.: <u>94502391</u> Vehicle No.: <u>SND71054</u> Make / Model / Colour: <u>140</u> Email: _____		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks: _____ _____ _____

7. Location: <u>327 THOMSON RD</u>	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: _____
Job Attended 12. Tow Truck / Recovery Van: ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS Name of Driver: <u>BOON</u> Vehicle No.: <u>7M2904</u> Time Dispatch: <u>1005</u> Time of Arrival: <u>1025</u> Time Completed: <u>1030</u>		

Cash Invoice Details (if applicable) 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™.		
<u>24/01/19</u> Date	<u>1030</u> Time	<u>X</u> Signature of Customer

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

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 29.01.2019
Time: 14:19:30
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 : 305263102
REGN NO : SHD7105U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.11.2016
DATE/TIME IN : 24.01.2019 09:45
ACCIDENT DATE : 24.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	566.30	20.00	453.04
0002 04-01-0103-0592-G	I40VC PANEL ASSY-FR DR RH	1	2,256.40	20.00	1,805.12
0003 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00

SUB-TOTAL : 2,333.16

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00
0004 L	TRANSFER DOOR PARTS	50.00
0005 23-01	TOWING FEE	60.00
0006 20-05	RENEW ADVERTISMENT STICKER-	200.00

SUB-TOTAL : 1,190.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 29.01.2019
Time: 14:19:30
Page: 2

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

JOB NO : 305263102
REGN NO : SHD7105U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.11.2016
DATE/TIME IN : 24.01.2019 09:45
ACCIDENT DATE : 24.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,523.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No 305263102
Date : 29/01/2019

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : NAZ
: SHD7105U

Fax :

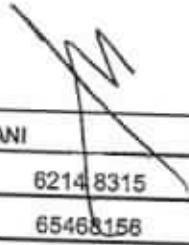
Date of Accident : 24/01/2019

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

1. The repair job shall bill to: CHINA --- XE2710K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount ### \$2,333.16
 - (b) Labour Charges ### \$1,190.00
 - Total for Part-By-Part Repair Cost** \$3,523.16
 - (c) Lumpsum Repair (if applicable) N
 - Total for Lumpsum repair cost after Less: 20%
 - Final Lumpsum Repair cost

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 : 6546 8156

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: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Monday, 28 January 2019 6:41 PM
To: Shu Pei (LKKAUTO); Asher Sng (LKKAUTO); Admin A
Cc: Ong Chin Kiat; Alfred Toh; Hsiao Tong (LKKAUTO); Angie Foo
Subject: RE: Direct Settlement - Accident Involving XE2710K (OI: SNM19D200470C02/0) and SHD7105U (TP : LKK REF - CC3/CTI19001819/Neb3) on 24.01.2019
Attachments: XE2710K.pdf

LKK REF - CC3/CTI19001819/Neb3
CTI REF - SNM19D200470C02/0 (XE2710K)

Dear Shu Pei/Asher

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

Attach herewith Insured's SAS report for your attention and necessary action.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel (65) 6389 6183
Fax (65) 6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: 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: Monday, 28 January, 2019 5:41 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving XE2710K (OI: SNM19D200470C02/0) and SHD7105U (TP : LKK REF - CC3/CTI19001819/Neb3) on 24.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 7105U 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's 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: shupeij@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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/CTI19001819/Neb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 01-07-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XE 2710K	Veh. Inspected	SHD 7105U
Policy No.	DMCVSN1804331800	Coverage (\$)	0.00
Claim No.	SNM19D200470C02/0	Excess (\$)	0.00
Assign From		Assign Date	25/01/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU093517	Colour	BLUE
Odometer	390003	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	CST	5 mm
L/H Front Tyre	205/60 R16	CST	5 mm
R/H Rear Tyre	205/60 R16	DAVANTI	5 mm
L/H Rear Tyre	205/60 R16	DAVANTI	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	24/01/2019	Inspection Date	25/01/2019
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:		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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 7105U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT FENDER (RH)	DEFORMED	566.30	566.30
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	174.90	-
1	FRONT FENDER RETAINER	NOT NECESSARY	24.60	-
1	FRONT DOOR (RH)	BUCKLED	2,256.40	2,256.40
1	FRONT DOOR MIRROR ASSY (RH)	SERVICEABLE	670.00	-
	LESS 20% DISCOUNT		-738.44	-564.54
			2,953.76	2,258.16
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (RH)(SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
			275.00	275.00
<u>LABOUR</u>				
	PANEL BEATING.		800.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		30.00	30.00
	TUFF KOTE.		50.00	50.00
	TOWING CHARGE.		60.00	60.00
	TRANSFER OF DOOR.		80.00	50.00
			1,520.00	990.00
GRAND TOTAL			4,748.76	3,523.16
RECOMMENDED COST OF REPAIRS				3,523.16

Report Ref No. CC3/CT119001819/Neb3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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