

15/5/2019

INS. CASE OWNER:

CC 3/CTI1900

LKK:
IDAC:

Surveyor:

NAZ

DOI:

ASSIGNMENT

Date / Time:

21/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 97338

Claim No.:

SWMINO 20054302

Name of Insured:

HENRY TIM MOWAT GUY

Policy No.:

000165216874000

Insured Tel No.:

HP:

Make / Model:

BMW

Excess Sec II :SS

D.O.A.:

21/1/19

Place of Accident:

LTA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHL 2041H



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

09.07.19 @ 4.30pm

CALLED OI CONFIRMED ACCIDENT. OUI (CHANGED LANE TO THE RIGHT)
COLLIDED WITH TP. INFORM TP CLAIM AND VIDEO AGREED TO SETTLE.

RECD TP VIDEO SAME IN (V. ASHER: 2019)

15-4-19

LOD IN. FOR MANDATE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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: TAFZ

Repair Cost:

45

SS2,900

(4 days) Reduction:

43

%

Email

Call

FINAL SETTLEMENT

Date/Time: 22-07-19

Confirm with: WILLIAM

Email

Call

Final Liability:

% 100

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

215

If NO or B 28. Ass. Lia:

Repair Cost:

0151

SS3,103.00

(4 days) > +98.35

OI (CHANGED LANE HIT TP)

Loss of Rental (LOR):

SS 393.00

(4 days) > +98.35

Loss of Use (LOU):

SS -

(\$ x 4 days)

Loss of Income (LOI):

SS 200.00

(\$ 50 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

SS 1.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS3,103.49

Global Sum \$S:

FINAL PAYMENT

Date/Time: 22-07-19

Confirm with: WILLIAM

Email

Call

Payee 1:

SS3,103.49

Name 1:

COMPACTOR ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

2400

COPY SENT
21/1/19

REF:

CTI

LTS

Surveyor:

NA2

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.

Bol. or Market Value:

IUAC Accident Report:

Consistent? : Yes or No

GIA / PR Sent:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lump Sum:

30

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHC 2091 H

Yr Regn: 31 MAY 2012

Type: M.Car / M.Cycle / BUS / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

HYUNDAI SONATA

c.c. 1991

Colour

BLUE

AC: Insured / Std / NI / NA

Sp. Reading

433, 157

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHET41VMCA825486

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / RIM or

Tyre Size:

F: 15/60 R16

R:

11

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

TOYO / YOKO or

HANKOOK

Front

R/Bal.

5

mm

Rear

R/Bal.

6

mm

L/Bal.

5

mm

L/Bal.

6

mm

D.O.A.

29/1/19

D.O.A.

29/1/19

Survey held at

EDGE LOYANG

Des. of Damages: Frl / Rear / O/S / N/S / U/C / Roof/tp or

FRONT N/S

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

Date / Time

Action / Instruction

45 \$ 2,900

(RED: 2206.08 43%)

Date/Time, File Pass to?

☐

: Prelim Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invo (\$

☐

: Weekend (\$

\$ + RS \$1

Photos

Others

TOTAL



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/CTI19001997/Njb3

Date: 30.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC2041H

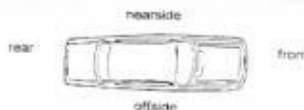
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,106.08
Revised Estimate Amount	: S\$	3,628.00
"Check" Items Amount	: S\$	988.32
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

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. NAZRIL
Licensed Appraiser

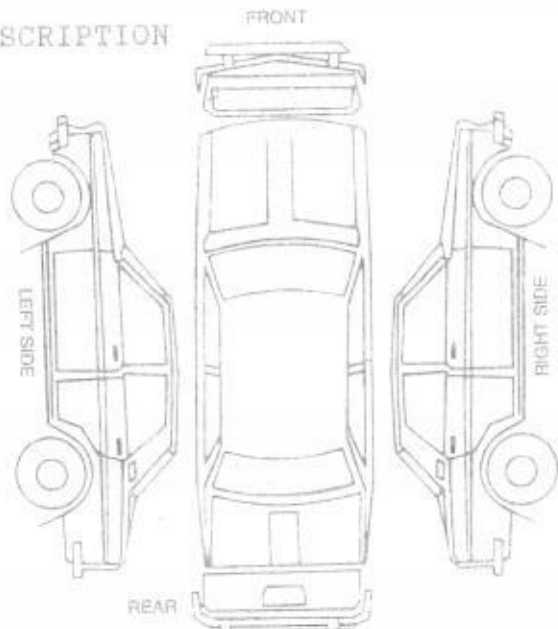
member of COMFORTDELGRO

Date/Time: 29.01.2019 14:39 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305264515
MER		REGN NO.: SHC2041H	MILEAGE
	COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
MER NO. 7010045		MODEL SONATA	E.....1/2.....F
SS 383 SIN MING DRIVE		YR OF MANU 31.05.2012	DATE/TIME IN 29.01.2019 11:40
Singapore SINGAPORE 575717		CHASSIS CODE KMHET41VMCA825436	TARGET DATE
R) 65508755 (O)			COMPLETION DATE/TIME:
P)			
JNT CARD NO.			

JOB DESCRIPTION

Accident Date: 29.01.2019
NATURE: 3P 29.01.19

S/NO	LABOR CODE	DESCRIPTION
		

KED & PASSED OUT BY: _____		CUSTOMER'S SIGNATURE _____	
SERVICE ADVISOR _____			
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC2041H		Vehicle No.: SHC2041H	
LIMITS			
Signature/Date _____		Name of Service Advisor _____	
Date _____		Date _____	
turned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 29.01.2019

REPAIR ESTIMATE

Time: 15:27:31

Page: 1/3

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

JOB NO : 305264515
 REGN NO : SHC2041H
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : SONATA
 DATE OF REGN : 31.05.2012
 DATE/TIME IN : 29.01.2019 11:40
 ACCIDENT DATE : 29.01.2019

TS

China Taping
 (L4S) LKK -

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0101-0003-A	FRT BUMPER	1	538.80	20.00	431.04	/CRK
0002	04-01-0101-0066-G	FRT BUMPER LIP	1	59.90	20.00	47.92	?
0003	04-01-0101-0084-G	FRT BUMPER GRILLE LH	1	17.60	20.00	14.08	X SUL
0004	04-01-0101-0029-G	FRT BUMPER UPR BRKT LH	1	20.10	20.00	16.08	?
0005	04-01-0101-0023-G	FRT BUMPER PROTECTOR LH	1	29.20	20.00	23.36	/CRK
0006	04-01-0101-0045-G	FRT BUMPER MTG LH	1	14.30	20.00	11.44	?
0007	04-01-0101-0074-G	FRT FENDER RETAINER LH	1	9.20	20.00	7.36	?
0008	04-01-0101-0027-A	HEADLAMP LH	1	797.90	20.00	638.32	/CRK
0009	04-01-0101-0012-G	RADIATOR GRILLE	1	282.10	20.00	225.68	X SUL
0010	04-01-0101-0009-G	U-MOULDING	1	108.90	20.00	87.12	?
0011	04-01-0101-0013-A	BONNET	1	1,151.80	20.00	921.44	/BUC
0012	04-01-0101-0016-A	FRT FENDER LH	1	593.80	20.00	475.04	/DEF
0013	03-01-0101-0005-G	FRT FENDER SHIELD LH	1	86.00	20.00	68.80	/TN

COMFORTDELGRO ENGINEERING PTE LTD

Date: 29.01.2019

Time: 15:27:31

REPAIR ESTIMATE

China Taiping
(LKS)

Page: 2

LKK-

TS

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

JOB NO : 305264515
REGN NO : SHC2041H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 31.05.2012
DATE/TIME IN : 29.01.2019 11:40
ACCIDENT DATE : 29.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0101-0015-G HEADLAMP SUPPORT PANEL 1 1,023.00 20.00 818.40 ?

SUB-TOTAL : 3,786.08

JOB NATURE

0000 L PANEL BEATING
0001 23-502 SPRAYPAINT ON AFFECTED AREA
0002 17-01 CHECK ALL LIGHTING
0003 20-00 TUFF COAT ON AFFECTED PARTS.
0004 L R/I AIR CON CONDENSER ETC

~~480.00~~ 400~~600.00~~ 600 ✓~~50.00~~ 30

40.00 ✓

150.00 X NN

SUB-TOTAL : 1,320.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 29.01.2019

REPAIR ESTIMATE

China Taiping (LIS)

Time: 15:27:31

Page: 3

TS

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

LKK -

JOB NO : 305264515
REGN NO : SHC2041H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 31.05.2012
DATE/TIME IN : 29.01.2019 11:40
ACCIDENT DATE : 29.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

Lmkfs

TOTAL : 5,106.08

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

NA2 LKK

29/1/19 1615

LIS

4 DAYS

CHECK ITEMS PHOTOS

AFTER REPAIR PHOTOS

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taping
(L4S) LKK -

Date: 29.01.2019

Time: 15:27:31

Page: 1/3

TS

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

JOB NO : 305264515
 REGN NO : SHC2041H
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : SONATA
 DATE OF REGN : 31.05.2012
 DATE/TIME IN : 29.01.2019 11:40
 ACCIDENT DATE : 29.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0101-0003-A	FRT BUMPER	1	538.80	20.00	431.04	/CRK
0002 04-01-0101-0066-G	FRT BUMPER LIP	1	59.90	20.00	47.92	?X SUC
0003 04-01-0101-0084-G	FRT BUMPER GRILLE LH	1	17.60	20.00	14.08	X SUC
0004 04-01-0101-0029-G	FRT BUMPER UPR BRKT LH	1	20.10	20.00	16.08	?X SUC
0005 04-01-0101-0023-G	FRT BUMPER PROTECTOR LH	1	29.20	20.00	23.36	/CRK
0006 04-01-0101-0045-G	FRT BUMPER MTG LH	1	14.30	20.00	11.44	?X SUC
0007 04-01-0101-0074-G	FRT FENDER RETAINER LH	1	9.20	20.00	7.36	?X SUC
0008 04-01-0101-0027-A	HEADLAMP LH	1	797.90	20.00	638.32	/CRK
0009 04-01-0101-0012-G	RADIATOR GRILLE	1	282.10	20.00	225.68	X SUC
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0013 03-01-0101-0005-G	FRT FENDER SHIELD LH	1	86.00	20.00	68.80	/TN

3197.5

2558

1020

3,628

2,902.4

LS 2,900

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taiping
(45)

Date: 29.01.2019

Time: 15:27:31

Page: 2

TS

LKK-

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

JOB NO : 305264515
REGN NO : SHC2041H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 31.05.2012
DATE/TIME IN : 29.01.2019 11:40
ACCIDENT DATE : 29.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0101-0015-G HEADLAMP SUPPORT PANEL 1 1,023.00 20.00 818.40 ? MV

SUB-TOTAL : 3,786.08

JOB NATURE

0000 L PANEL BEATING
0001 23-502 SPRAYPAINT ON AFFECTED AREA
0002 17-01 CHECK ALL LIGHTING
0003 20-00 TUFF COAT ON AFFECTED PARTS.
0004 L R/I AIR CON CONDENSER ETC

~~480.00~~ 400

~~600.00~~ 600 /

~~50.00~~ 30

40.00 /

150.00 x NN

SUB-TOTAL : 1,320.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taiping (LTS)

Date: 29.01.2019

Time: 15:27:31

Page: 3

TS

LKK-

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

JOB NO : 305264515
REGN NO : SHC2041H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 31.05.2012
DATE/TIME IN : 29.01.2019 11:40
ACCIDENT DATE : 29.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

Lmfs

TOTAL : 5,106.08

AUTHORISED: YES / NO

MVA NAME & SIGNATURE
DATE:

SURVEYOR NAME & SIGNATURE
DATE:

NA2 LKK

29/1/19 1615

LIS

4 DAYS

CHECK ITEMS PHOTOS

AFTER REPAIR PHOTOS

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:

Our Job Ref No : 305264515
Date : 04/02/19

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

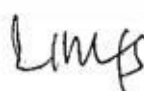
Attn : NAZ

Vehicle Reg No. : SHC2041H

Date of Accident : 29-Jan-19

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

1. The repair job shall bill to: CHINA TAIPING --- SMD9733J
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: 20% \$2,900.00
Final Lumpsum Repair cost \$2,900.00
3. Estimated normal period for repairs: 4 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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : NAZ
Date : 18/2/19

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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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/CTI19001997/Neb3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 01-08-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMD 9733J	Veh. Inspected	SHC 2041H	
Policy No.	DMPCSN3068791800	Coverage (\$)	0.00	
Claim No.	SNM19D200543C02	Excess (\$)	0.00	
Assign From		Assign Date	29/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KMHET41VMCA825436	Colour	BLUE	
Odometer	433157	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	HANKOOK	5 mm	
L/H Front Tyre	215/60 R16	HANKOOK	5 mm	
R/H Rear Tyre	215/60 R16	HANKOOK	6 mm	
L/H Rear Tyre	215/60 R16	HANKOOK	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	29/01/2019	Inspection Date	29/01/2019	
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:		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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2041H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRT BUMPER	CRACKED	538.80	538.80
1	FRT BUMPER LIP	SERVICEABLE	59.90	-
1	FRT BUMPER GRILLE LH	SERVICEABLE	17.60	-
1	FRT BUMPER UPR BRKT LH	SERVICEABLE	20.10	-
1	FRT BUMPER PROTECTOR LH	CRACKED	29.20	29.20
1	FRT BUMPER MTG LH	SERVICEABLE	14.30	-
1	FRT FENDER RETAINER LH	SERVICEABLE	9.20	-
1	HEADLAMP LH	CRACKED	797.90	797.90
1	RADIATOR GRILLE	SERVICEABLE	282.10	-
1	U-MOULDING	SERVICEABLE	108.90	-
1	BONNET	BUCKLED	1,151.80	1,151.80
1	FRT FENDER LH	DEFORMED	593.80	593.80
1	FRT FENDER SHIELD LH	TORN	86.00	86.00
1	HEADLAMP SUPPORT PANEL	NOT NECESSARY	1,023.00	-
	LESS 20% DISCOUNT		-946.52	-639.50
			3,786.08	2,558.00
	LABOUR			
	PANEL BEATING .		480.00	400.00
	SPRAYPAINT ON AFFECTED AREA.		600.00	600.00
	CHECK ALL LIGHTING.		50.00	30.00
	TUFF COAT ON AFFECTED PARTS.		40.00	40.00
	R/I AIR CON CONDENSER ETC.	NOT NECESSARY	150.00	-
			1,320.00	1,070.00
	GRAND TOTAL		5,106.08	3,628.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,900.00

Report Ref No. CC3/CT119001997/Neb3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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