

INVEST

INS. CASE OWNER:

CC 6/EQ1900 2020, A

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/1/19

Date / Time:

20/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GA 50H

Name of Insured:

A LINE PETROLEUM PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN KEE SOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

DM4H000019

Policy No.:

DM1PHR18-01568

Make / Model:

VOLKSWAGEN

Place of Accident:

BEFORE WPTM AVE 1

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

Insured Liability:

%

Final ? Yes / No

SKT 964u



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hua Meng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKT 964u - x

GA 50H - y

020 dispute damages

3/9/19

- OJD rolled forward & touched up.
- just send letter to

19/12/19

- File -> show pcr to close

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

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 / GLA:

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:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assigned) BOLA SN No.:

If NO, B 28, Ass. Lia:

Repair Cost:

S\$

2200.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

320.00

(80 x 4 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

S\$

LOR + LOU

LOR + LOU

(Tick only one)

GLA/LTA Search

S\$

2.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

2527.45

Global Sum S\$:

250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

250.00

Name 1:

Hua Meng Spray Painting Workshop.

Payee 2. (Strike if N.A.)

S\$

Name 2:

Payee 3. (Strike if N.A.)

S\$

Name 3:

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

400.00

6th 27/12/19

400.00

Adrian.

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

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 % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKT969U Yr Regn: 2016 / Jan.

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

Truck / Trailer or

Make: Toyota Harrier cc 1986

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 59398 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZSU600062201Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 235/55R18R: 235/55R18

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

TOYO / YOKO or

Front		Rear	
R/Bal. <u>06</u>	mm	R/Bal. <u>06</u>	mm
L/Bal. <u>06</u>	mm	L/Bal. <u>06</u>	mm
D.O.A. _____		D.O.I. <u>30/01/19</u>	

Survey held at: Hua MengDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP EQ.

U.S. \$ 2200 (Recl. \$ 4400.87 / 67%).

mv:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Pres. Report: _____

Final Report: _____

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3551 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ119002030/Afb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 31-01-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GQ 50H	Veh. Inspected	SKT 969U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/01/2019

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

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5. General Information

Accident Date	28/12/2018	Inspection Date	30/01/2019
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

TAN CHEE HOW
23 A NALLUR ROAD
#04-01
S 456644

TPEQ
Poh Kiu

Date :20.02.2019
Vehicle no :SKT 969 U
Make/Model :TOYOTA HARRIER
Accident date :28.12.2018

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear bumper <i>Del-d</i>	1	\$ 1557.20 <i>1381.20</i>
2	Rear bumper side holder @ \$93.50 <i>ne</i>	2	\$ 187 ✓
3	Rear bumper lower lip <i>Del-d</i>	1	\$ 500.5 ✓
4	Rear bumper reflector @ \$63.40 <i>ne ne</i>	2	\$ 126.8 ✓
5	Rear bumper sponge <i>cauld</i>	1	\$ 137.5 ✓
6	Rear bumper clips (1set) <i>ne</i>	1	\$ 20.30
7	Rear end panel <i>Reps</i>	1	\$ 858 X
8	Rear end panel top garnish <i>ne</i>	1	\$ 489.5 X
			\$ 3926.5 <i>1926.5</i>
Less 25% Disc			\$ 981.63
Total			\$ 2944.87

Special Nett Items

1	Reverse sensor <i>and</i>	1	\$ 380 <i>200</i>
Total			\$ 380

Labour Cost

1	To supply rear end panel inner sealant	\$ 200 X
2	Remove & reinstall reverse sensor	\$ 150 <i>80</i>
3	Remove & reinstall boot lid inner garnish	\$ 200 X
4	Remove, replace & repair consistent to the accident	\$ 1400 <i>400</i>
5	Respray Painting	\$ 1200 <i>400</i>
6	Tuff kote	\$ 150 X
Total		\$ 3300

Grand Total \$ 6624.87

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:

total 2737.15
H/S: 22K
042mgs.

22K

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 1 February 2019 1:37 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving GQ50H (OI : EQI - DM19HO00019/JT) AND SKT969U(TP : LKK REF - CC6/EQI19002030/Afb3) on 28.12.2018
Attachments: TP GIA REPORT.pdf; SAS2527394.PDF

Dear all,

OI report as attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citigroup

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, January 31, 2019 4:55 PM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Direct Settlement - Accident Involving GQ50H (OI : EQI - TBA) AND SKT969U(TP : LKK REF - CC6/EQI19002030/Afb3) on 28.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKT 969U at M/s Hua Meng Spray Painting Workshop on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 Poh Kin and he can be contacted at DID: 6841-2132.

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)

Hsiao Tong (LKKAUTO)

From: Hua Meng <huameng@live.com.sg>
Sent: Wednesday, 28 August 2019 5:08 PM
To: Poh Kin (LKKAUTO)
Subject: Re: EQ INSURED:GQ 50 H OUR REF:SKT 969 U D.O.A:28.12.2018

Dear Poh Kin

Pls let us have your update and offer soonest.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
Tel : 6746 5519 Fax : 6743 4896

From: Hua Meng <huameng@live.com.sg>
Sent: Tuesday, August 6, 2019 11:45 AM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Re: EQ INSURED:GQ 50 H OUR REF:SKT 969 U D.O.A:28.12.2018

Dear Poh Kin

We refer our email dated 14.05.2019.
We have yet to get your reply.
Please let us have your offer soonest.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop

From: Hua Meng <huameng@live.com.sg>
Sent: Wednesday, July 3, 2019 1:52 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Re: EQ INSURED:GQ 50 H OUR REF:SKT 969 U D.O.A:28.12.2018

REMINDER

Dear Poh Kin

We refer our email dated 14.05.2019.

We have yet to receive your email.

Please let us have your reply soonest.

Thanks & Regards
Jing Yee
Hua Meng Spray Painting Workshop

From: Hua Meng <huameng@live.com.sg>
Sent: Thursday, June 6, 2019 3:18 PM
To: Poh Kin (LKKAUTO)
Subject: Re: EQ INSURED:GQ 50 H OUR REF:SKT 969 U D.O.A:28.12.2018

Dear Poh Kin

We refer our email dated 14.05.2019.

We have yet to receive your email.

Please let us have your reply soonest.

Thanks & Regards
Jing Yee
Hua Meng Spray Painting Workshop

From: Hua Meng
Sent: Tuesday, May 14, 2019 5:23 PM
To: Poh Kin (LKKAUTO)
Subject: EQ INSURED:GQ 50 H OUR REF:SKT 969 U D.O.A:28.12.2018

Dear Sir

We refer above mentioned accident.

We would like to inform that we have finalized with your surveyor.

Kindly revert your offer within 14days.

Your prompt reply will be appreciated by us.

We enclose relevant documents for your attention.

Thanks & regards,
June
Hua Meng Spray Painting Workshop
1 Kaki Bukit Ave 6, Blk C
#01-61 Autobay @ Kaki Bukit
S 417883
Tel: 6746 5519
Fax: 6743 4896



Virus-free. www.avg.com

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 9 November 2019 9:46 AM
To: Hua Meng
Subject: Your Ref: SKT969U *LKK Ref: CC6/EQI19002030/Apb3 [ACCIDENT INVOLVING GQ 50H(EQ) AND SKT 969U ON 28/12/2018]

Your Ref: **SKT969U**
LKK Ref: CC6/EQI19002030/Apb3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING GQ 50H(EQ) AND SKT 969U ON 28/12/2018

We refer to the above matter.

We propose settlement at a global sum of **\$2,500.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Hua Meng <huameng@live.com.sg>
Sent: Wednesday, 18 December 2019 4:57 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SKT969U *LKK Ref: CC6/EQI19002030/Apb3 [ACCIDENT INVOLVING GQ 50H(EQ) AND SKT 969U ON 28/12/2018]
Attachments: img-Z18165413.pdf

Dear Xiao Tong

Kindly proceed to payment.
Enclosed ATA for payment purpose.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
1 Kaki Bukit Avenue 6 Blk C
#01-34/#01-61
Singapore 417883
Tel : 6746 5519 Fax : 6743 4896



From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, November 9, 2019 9:45 AM
To: Hua Meng <huameng@live.com.sg>
Subject: Your Ref: SKT969U *LKK Ref: CC6/EQI19002030/Apb3 [ACCIDENT INVOLVING GQ 50H(EQ) AND SKT 969U ON 28/12/2018]

Your Ref: **SKT969U** **Without Prejudice**
LKK Ref: CC6/EQI19002030/Apb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING GQ 50H(EQ) AND SKT 969U ON 28/12/2018

We refer to the above matter.

We propose settlement at a global sum of **\$2,500.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 10/01/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GQ 50H (Insd Veh)	Your Ref. No. : DM19HO00019/JT
	SKT 969U (TP Veh)	Our Ref. No. : CC6/EQI19002030/App3q2
Date of Accident	28/12/2018	

Liability	100%	
Final Repair Cost	: \$ 2,200.00	
Loss of Use	: \$ 320.00	4 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	2,527.45	
Final Settlement Sum	: \$ 2,500.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	HUA MENG SPRAY PAINTING WORKSHOP	: \$ 2,500.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQI19002030/Apb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 10-01-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GQ 50H	Veh. Inspected	SKT 969U
Policy No.	DMCPHQ18-001868	Coverage (\$)	0.00
Claim No.	DM19HO00019/JT	Excess (\$)	0.00
Assign From		Assign Date	30/01/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA HARRIER	c.c	1988
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	ZSU600062201	Colour	BLACK
Odometer	59398	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/55 R18	BRIDGESTONE	6 mm
L/H Front Tyre	235/55 R18	BRIDGESTONE	6 mm
R/H Rear Tyre	235/55 R18	BRIDGESTONE	6 mm
L/H Rear Tyre	235/55 R18	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/12/2018	Inspection Date	30/01/2019
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

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. SKT 969U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	1,557.20	1,381.20
2	REAR BUMPER SIDE HOLDER @\$93.50	NECESSARY	187.00	187.00
1	REAR BUMPER LOWER LIP	DEFORMED	500.50	500.50
2	REAR BUMPER REFLECTOR @\$63.40	NOT NECESSARY	126.80	-
1	REAR BUMPER SPONGE	CRACKED	137.50	137.50
1	SET REAR BUMPER CLIPS	NECESSARY	70.00	30.00
1	REAR END PANEL	TO REPAIR SEE LABOUR	858.00	-
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	489.50	-
	LESS 25% DISCOUNT		-981.63	-559.05
			2,944.87	1,677.15
	<u>SPECIAL NETT ITEMS</u>			
1	REVERSE SENSOR (SN)	DAMAGED	380.00	200.00
			380.00	200.00
	<u>LABOUR</u>			
	TO SUPPLY REAR END PANEL INNER SEALANT.	NOT NECESSARY	200.00	-
	REMOVE & REINSTALL REVERSE SENSOR.		150.00	60.00
	REMOVE & REINSTALL BOOT LID INNER GARNISH.	NOT NECESSARY	200.00	-
	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		1,400.00	400.00
	RESPRAY PAINTING.		1,200.00	400.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
			3,300.00	860.00
	GRAND TOTAL		6,624.87	2,737.15
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,200.00

Report Ref No. CC6/EQ119002030/Apb3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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