

INS. CASE OWNER:

Richard

CC 4 / AXA1900

2773, R. Leblond

LKK: IDAC:

ASSIGNMENT

Surveyor:

MRB

DOI:

19/2/19

Date / Time:

11/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 25960

Name of Insured:

ALEXANDRE S BIL

Insured Tel No.:

HP:

Excess Sec II : \$\$

D.O.A.:

1/2/19

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: INDEPENDIT 51/61

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

890105A [2773]

Policy No.:

08811481

Make / Model:

MITSUBISHI

Place of Accident:

HARVEST BRIDGING LP

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

Insured Liability: %

Final ? Yes / No

SEW9A15A



INSRS: WSP: Tel: Liability: RMKS:

knh moto



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
15.02.19 @ 10.15	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <i>EMAIL 13-02-19</i> After call ltr to OI: Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher: DS FORM	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: MRB

Repair Cost: PIP \$52,993.65 ( 4 days) Reduction: 39 % Email  Call

FINAL SETTLEMENT Date/Time: 14.05.19 Confirm with: DEMOND Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23 If NO or B 28, Ass. Lia :

Repair Cost: WIKSI \$53,303.23 DID REVERSE HIT PARKED TP.

Loss of Rental (LOR): \$5 400.00 ( 4 days) x \$100

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$5 - Medical: \$5 - Disbursement: \$5 - (e.g. Tow/ Independent ) Legal Cost \$5 -

Total: \$5 3,603.23 Global Sum \$5:

FINAL PAYMENT Date/Time: 17.05.19 Confirm with: S/S/PCND Email  Call

Payee 1: \$5 5,603.23 Name 1: KAH MOTOR CO. SDN. BHD.

Payee 2: (Strike if N.A.) \$5 Name 2: Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 17/5/19





# 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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM19002373/eb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-02-2019	
		Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	YP 2596D	Veh. Inspected	SKW 9915A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/02/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	01/02/2019	Inspection Date	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



# QUOTATION

**KAH MOTOR CO. SDN. BHD.**  
(A Member of the Oriental Holdings Berhad)

GST Reg No.: M200050223  
Company Ref. No.: S60FC1380G

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

<b>Customer</b>	: AXA INSURANCE S'PORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	<b>Document No.</b>	: SQT19000748	<b>Page</b>	1
<b>Registration No</b>	: SKW9915A	<b>Date</b>	: 16. Feb 2019	<b>Customer No.</b>	: WZA006
<b>Chassis No</b>	: JHMFD1630AS200487	<b>Svc Advisor</b>	:	<b>Engine No</b>	: R18A15000736
<b>Model</b>	: CIVIC 1.8L VTI-S AUTO	<b>Engine No</b>	: R18A15000736	<b>Date   Time</b>	: 16. Feb 2019 8:49:03 AM
<b>Owner's Name</b>	: SOH YONG SOON	<b>Surveyor Name</b>	:	<b>Survey Date</b>	:
<b>Ins Policy No.</b>	:	<b>Authorisation Date</b>	:		
<b>Date of Accident</b>	: 1/2/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER:SOH YONG SOON OWNER INSURER:TOKIO MARINE ACC DATE:01/02/2019 SURVEYED BY: DATE: REF NO: TP INSURER:AXA INSURANCE TP VEH:YP 2596 D						
04711-SNB-E50ZZ	FACEFR.BUMPER <i>DE ✓</i>	1	638.00 ✓	25	478.50	33.50	512.00
71193-SNB-003	SPACERR FR BUMPER SIDE <i>re ✓</i>	1	13.40 ✓	25	10.05	0.70	10.75
71198-SNB-003	SPACERL FR BUMPER SIDE <i>re ✓</i>	1	13.40 ✓	25	10.05	0.70	10.75
91503-SZ3-003	CLIP,ABUMPER <i>re ✓</i>	2	3.90 ✓	25	5.85	0.41	6.26
91505-S9A-003	CLIP ABUMPER <i>re ✓</i>	25	3.90 ✓	25	73.12	5.12	78.24
91506-S9A-003	CLIP BBUMPER <i>re ✓</i>	2	2.40 ✓	25	3.60	0.25	3.85
33101-SNB-E61	UNIT HEAD LIGHTR. <i>320 ✓</i> <i>FRT R.H FENDER - 2 ✓</i>	1	912.10 ✓	25	684.07	47.88	731.95
				<b>Sum Item</b>	<b>1265.24</b>	<b>88.56</b>	<b>1,353.80</b>
BOSUN	SUNDRIES	<i>1/2 ✓</i>	<del>100.00</del> <i>30</i>		100.00	7.00	107.00
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	<del>380.00</del> <i>280 150</i>		380.00	26.60	406.60
BKBU01R	REMOVE & RENEW FR BUMPER.	1	<del>1500.00</del> <i>1120 500</i>		1500.00	105.00	1605.00
BP01R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (1P)	1	<del>1000.00</del> <i>900 400</i>		1000.00	70.00	1070.00
				<b>Sum Labor</b>	<b>2980.00</b>	<b>208.60</b>	<b>3,188.60</b>

Survey By	<i>Rahul - Hy qan car by</i>	<b>Total Amount</b>	4,245.24	297.16	4,542.40
Date & Time	<i>18/02/19 @ 1250</i>	<b>Total (Inclusive of GST)</b>			<b>4,542.40</b>
Excess					
Status					

*4 days*  
*Reg 54 part*

*4893.68*



**KAH MOTOR CO. SDN. BHD.**  
(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022  
255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

## SERVICE PRE-INVOICE

GST Reg No.: M200050223  
Company Ref. No.: S60FC1380G

**Customer:** \*\*\*\*2991C / SOH YONG SOON  
**Chassis No:** JHMFD1630AS200487  
**License No:** SKW9915A  
**Mileage:** 156494  
**Engine No:** R18A15000736

**Document No:** SVO19010690  
**Printed By:** JACKNG  
**Order Date:** 18. February 2019  
**Order Time:** 4:12:51 PM  
**Service Advisor:** JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
90682-SEA-003	CLIP ABUMPER ✓ NBL	2	2.60	25	3.90	0.27	4.17
91501-S04-003	CLIPINNER FENDER ✓ NBL	8	3.90	25	23.40	1.64	25.04
60211-SNB-J00ZZ	PANLR.FR.FENDER ✓ BT	1	450.80	25	338.10	23.67	361.77
60212-SNB-E00ZZ	STAYR.FR.FENDER ✓ NBL	1	13.40	25	10.05	0.70	10.75
33119-TA0-003	CONTROL UNIT ASSY ✓ CANT	1	333.50	25	250.12	17.51	267.63
71140-SNB-000	BEAMR FR BUMPER UPPER ✓ BT	1	30.50	25	22.87	1.60	24.47
<b>SUM PARTS:</b>					<b>648.44</b>	<b>45.39</b>	<b>693.83</b>
<b>TOTAL SGD</b>					<b>648.44</b>	<b>45.39</b>	<b>693.83</b>

Total Payable (SGD)

693.83

GST Amount is calculated from individual line(s)



# SERVICE PRE-INVOICE

## KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE  
 Chassis No: JHMFD1630AS200487  
 License No: SKW9915A  
 Mileage: 156494  
 Engine No: R18A15000736

Document No: SVO19010690  
 Printed By: JACKNG  
 Order Date: 18. February 2019  
 Order Time: 4:12:51 PM  
 Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER:SOH YONG SOON OWNER INSURER:TOKIO MARINE ACC DATE:01/02/2019 SURVEYED BY: DATE: REF NO: TP INSURER:AXA INSURANCE TP VEH:YP 2596 D SUPPLEMENTARY PART						
04711-SNB-E50ZZ	FACEFR.BUMPER	1	638.00	25	478.50	33.50	512.00
71193-SNB-003	SPACERR FR BUMPER SIDE	1	13.40	25	10.05	0.70	10.75
71198-SNB-003	SPACERL FR BUMPER SIDE	1	13.40	25	10.05	0.70	10.75
91503-SZ3-003	CLIP,ABUMPER	2	3.90	25	5.85	0.41	6.26
91505-S9A-003	CLIP ABUMPER	25	3.90	25	73.12	5.12	78.24
91506-S9A-003	CLIP BBUMPER	2	2.40	25	3.60	0.25	3.85
33101-SNB-E61	UNIT HEAD LIGHTR.	1	912.10	25	684.07	47.88	731.95
90682-SEA-003	CLIP ABUMPER S	2	2.60	25	3.90	0.27	4.17
91501-S04-003	CLIPINNER FENDER S	8	3.90	25	23.40	1.64	25.04
60211-SNB-J00ZZ	PANELR.FR.FENDER S	1	450.80	25	338.10	23.67	361.77
60212-SNB-E00ZZ	STAYR.FR.FENDER S	1	13.40	25	10.05	0.70	10.75
33119-TA0-003	CONTROL UNIT ASSY S	1	333.50	25	250.12	17.51	267.63
71140-SNB-000	BEAMR FR BUMPER UPPE\$	1	30.50	25	22.87	1.60	24.47
	<b>SUM PARTS:</b>				<b>1,913.68</b>	<b>133.95</b>	<b>2,047.63</b>
BOSUN	0671 SUNDRIES	1	30.00		30.00	2.10	32.10
BML011	0671 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	150.00		150.00	10.50	160.50
BKB01R	0671 REMOVE & RENEW FR BUMPER.	1	500.00		500.00	35.00	535.00
BP01R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(1P)	1	400.00		400.00	28.00	428.00
	<b>SUM LABOUR:</b>				<b>1,080.00</b>	<b>75.60</b>	<b>1,155.60</b>
	<b>TOTAL SGD</b>				<b>2,993.68</b>	<b>209.55</b>	<b>3,203.23</b>
	<b>Total Payable (SGD)</b>						<b>3,203.23</b>

GST Amount is calculated from individual line(s)

## ◀ Service Request Details

11:05am @ 8/2/19  
person@jerk  
VNI

Claim  
S9M01D5A

Reference  
None ✎

Loss Date  
February 1, 2019

Request Date  
February 8, 2019

Due Date  
February 15, 2019

Vendor Name  
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss  
Third Party Vehicle Damage

Services  
Pending verification - Direct Settlement

### Actions

---

Next Step  
Agree to perform service

Decline Work

Accept Work

### Vehicle Information

---

Incident Vehicle Registration #  
SKW9915

Make  
TPVD HONDA

Service Address

---

...

Primary Contact/Insured

---

ALEXANDER S PTE LTD  
109 GRACE WALK, 554482, Singapore

Claim Handler

---

ANG Richard

[richard.angbs@axa.com.sg](mailto:richard.angbs@axa.com.sg)

Additional Instructions

NON REPORTED

[Messages](#)

[Invoices](#)

[History](#)

[Documents](#)

[Assessment](#)

[Metrics](#)

[Notes](#)

[New Message](#)

## Nivitha (LKK Auto)

---

**From:** Jack Ng <jackng@honda.com.sg>  
**Sent:** Friday, 8 February 2019 10:04 AM  
**To:** SG AXA Insurance SM Claims Service Team; SG AXA Insurance SM AXA SGP - Motor Survey  
**Subject:** ACCIDENT BETWEEN SKW 9915 A AND YOUR INSURED YP 2596 D  
**Attachments:** GIA REPORT.PDF

**Categories:** Pragati

Dear all,

Kindly assist to register for direct settlement, attached is the GIA report.

Thank you and have a great days ahead

Cheers !!!

Best Regards,  
Jack Ng  
Hp: 8288 6309  
Email : Jackng@honda.com.sg  
BODY REPAIR AND PAINT CENTRE  
255 Alexandra Road Singapore 159937  
DID : +65 6514 5481 FAX : +65 6362 5015  
Kah Motor Co. Sdn. Bhd.  
(A MEMBER OF ORIENTAL HOLDING BERHAD)  
Website: [www.honda.com.sg](http://www.honda.com.sg)



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 **MANDATE IA (S9M01D5A)**

Type

 Question

Message

Liability: Insured reversed and hit third party parked vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$3,203.23 (w/GST) Loss of Rental: \$642.00 (5days x \$120)(w/GST) LTA : \$7.49 Total: \$3,852.72 Immediate Advice with Mandate and relevant document uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (06/03/2019)

[Reply](#)



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
6A Mandai Estate  
Singapore 728903  
Tel : +65 6841 3838  
Fax : +65 6362 5015  
www.honda.com.sg

M/s: AXA Insurance Singapore Pte Ltd

*L & L*

8 Shenton Way  
#27-01  
Singapore 068811

Date : 4/16/2019

Attn: Motor Claims Department

Your ref : YP 2596 D

Our ref : SKW 9915 A

Dear Sir / Madam,

### THIRD PARTY DIRECT SETTLEMENT

### ACCIDENT INVOLVING SKW 9915 A AND YP 2596 D ON 01/02/2019

We refer to the item(s) marked (  ) below:

- (  ) We refer to your email dated 13/02/2019.
- (  ) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (  ) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : [desmondtoh@honda.com.sg](mailto:desmondtoh@honda.com.sg)
- (  ) We return your discharge voucher duly completed.
- (  ) Kindly expedite settlement the following :-

Repair Cost	<b>SS3,203.23 payable to Kah Motor Co. Sdn. Bhd.</b>
Loss of Rental	<b>SS\$100.00 x 4 Working days = \$400.00</b>
	<b>payable to Soh Yong Soon</b>
- (  ) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (  ) Letter of Authority, Discharge voucher

Thank you.

Yours faithfully,

  
\_\_\_\_\_  
Jack ng

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	YP 2596D (Insd veh)	Model:	HONDA CIVIC 1.8L A
	SKW 9915A (TP veh)		
Date of Accident:	01/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		5,236.24
Final Repair Cost	: \$		3,203.23
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	400.00	4 days
LTA / GIA Search Fee	: \$		

Others: : \$

: \$

Final Settlement Sum : \$ 3,603.23

Is Third Party Workshop GIA Registered?  YES  NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: 23

BOLA Liability: 100 (%) Assessed Liability (\*): \_\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

<b>Payment Instruction: Payee's Breakdown</b>			
1)	KAH MOTOR CO. SDN. BHD.	: \$	3,603.23

NUR SHAQILAH BTE ABDOL  
WAHAB

29/05/2019  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



## 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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM19002373/R1eb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 29-05-2019	
ATTN: RICHARD ANG		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YP 2596D	Veh. Inspected	SKW 9915A
Policy No.	CN891481	Coverage (\$)	0.00
Claim No.	S9M01D5A	Excess (\$)	0.00
Assign From	RICHARD ANG	Assign Date	11/02/2019
2. Vehicle Particulars & Condition			
Make & Model	HONDA CIVIC 1.8L A	c.c	1799
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	JHMFD1630AS200487	Colour	BLACK
Odometer	156494	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/55R16	GOODYEAR	5 mm
L/H Front Tyre	205/55R16	GOODYEAR	5 mm
R/H Rear Tyre	205/55R16	GOODYEAR	5 mm
L/H Rear Tyre	205/55R16	GOODYEAR	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	01/02/2019	Inspection Date	18/02/2019
Survey held at	KAH MOTOR.CO.SDN.BHD 6A MANDAI ESTATE SINGAPORE 729903		
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. SKW 9915A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FACEFR.BUMPER (SN) (CONSISTENT)	DEFORMED	478.50	478.50
1	SPACERR FR BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	10.05	10.05
1	SPACERL FR BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	10.05	10.05
2	CLIP, ABUMPER (SN) (CONSISTENT)	NECESSARY	5.85	5.85
25	CLIP ABUMPER (SN) (CONSISTENT)	NECESSARY	73.12	73.12
2	CLIP BBUMPER (SN) (CONSISTENT)	NECESSARY	3.60	3.60
1	UNIT HEAD LIGHTR. (SN) (CONSISTENT)	BROKEN	684.07	684.07
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	30.00
1	FRT RH FENDER (NPA) (SN) (CONSISTENT)	BENT	-	-
2	CLIP ABUMPER (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	3.90	3.90
8	CLIPINNER FENDER (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	23.40	23.40
1	PANELR.FR.FENDER (SN) (CONSISTENT) (ADDITIONAL)	BENT	338.10	338.10
1	STAY.FR.FENDER (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	10.05	10.05
1	CONTROL UNIT ASSY (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	250.12	250.12
1	BEAMR FR BUMPER UPPER (SN) (CONSISTENT) (ADDITIONAL)	BENT	22.87	22.87
			2,013.68	1,943.68
<b>LABOUR</b>				
	INSPECT FR LIGHTING MECHANISMS & FOCUS.		380.00	150.00
	REMOVE & RENEW FR BUMPER.		1,500.00	500.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		1,000.00	400.00
			2,880.00	1,050.00
<b>GRAND TOTAL</b>			<b>4,893.68</b>	<b>2,993.68</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>2,993.68</b>

Report Ref No. CC4/ASM19002373/R1eb3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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