

INS. CASE OWNER:

Chun Kiat. CC 3, CT 1900 6158, K1234

LAK:

IDAC

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Jurisdiction:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

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:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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: AMK

Repair Cost:

46 \$51,100

(2 days)

Reduction:

38 %

Email

Call

FINAL SETTLEMENT

Date/Time: 04.12.19

Confirm with: AMK

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

w/651

\$51,171.00

OI: REAR ENDOR TP

Loss of Rental (LOR):

\$5 225.34

(2 days)

x \$112.67

Loss of Use (LOU):

\$5 -

(\$ x

days)

Loss of Income (LOI):

\$5 100.00

(\$ 50 x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$51,509.83

Global Sum \$5: 1,500.00

FINAL PAYMENT

Date/Time: 04.12.19

Confirm with: AMK

Email

Call

Payee 1:

\$51,500.00

Name 1:

COMPREHENSIVE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
20.1.19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400

Surveyor: Kolvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp Vehicle No: _____

at Workshop n/a _____

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: _____ 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: SHD 6818 C Yr Regn: 23 Apr 2015

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

Truck / Trailer or

Make: Hyundai cc: 1685Colour: Blue A/C: Insured / Std / Nil / NASp. Reading: 76353 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMH LB 414MF4068770Gen. Cond: Good / 6 / Poor / BurntSteering: Inor 6 / Jammed / Leaked / Burnt orBrake: Inor 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Harok

Front: _____ Rear: _____

R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A. 4/4/17 D.O.I. 5/4/19Survey held at CDHE (Loyang)

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

Rear n/s.

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

Date / Time	Action / Instruction
	<u>45: 1,100 (RED: 676.88 38%)</u>

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

Lump Sum / L.B. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

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: TBA
Our ref: CC3/CTI19006158/K1ea3

Date: 10/04/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 6818C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05/04/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,776.88
Revised Estimate Amount	: S\$	1,100.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,100.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 6818C

DATE 5/4/2019 9:50

MAKE :

MODEL : HYUNDAI i40

Chuan Tu
Lim

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Detail</i>			\$ 553.00	
	Rear Bumper Clip 10 pcs <i>see</i>			\$ 22.00	
	Rear Bumper Under Cover <i>at</i>			\$ 228.00	
	Rear Bumper Reflector Lamp (LH) <i>X 5u</i>			\$ 30.60	
	SUB TOTAL			\$ 833.60	
	LESS 20%			\$ 166.72	
	DISCOUNTED TOTAL			\$ 666.88	
	Rear Bumper Rubber Mat <i>see</i>			\$ 50.00	Nett
	Rear Bumper Advertisement Logo <i>see</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>see</i>		\$ 100.00	\$ 200.00	Nett
				\$ 300.00	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 300.00 ²⁰⁰	
	Wiring Charge			\$ 30.00	<i>X 2</i>
	Remove/Refix Reverse Sensor			\$ 80.00 ³⁰	
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 1,776.88	
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p><i>1/Calan 1/10/14</i></p> <p><i>5/4/19 11:00am</i></p> <p><i>2 by,</i></p> <p><i>4s</i></p> <p><i>After Repair photo</i></p> </div> <div style="width: 45%; border: 1px solid black; padding: 5px;"> <p>UIC Auto Direct Insurance Company</p> <p>The following conditions apply:</p> <ul style="list-style-type: none"> • The repair must be carried out by a registered repairer. • The repair must be carried out in a timely manner. • The repair must be carried out in a safe manner. • The repair must be carried out in a clean manner. • The repair must be carried out in a professional manner. • The repair must be carried out in a safe manner. • The repair must be carried out in a clean manner. • The repair must be carried out in a professional manner. <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div> </div>					
<p>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.</p>					

COMFORTDELGRO

Date/Time: 04.04.2019 17:00 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

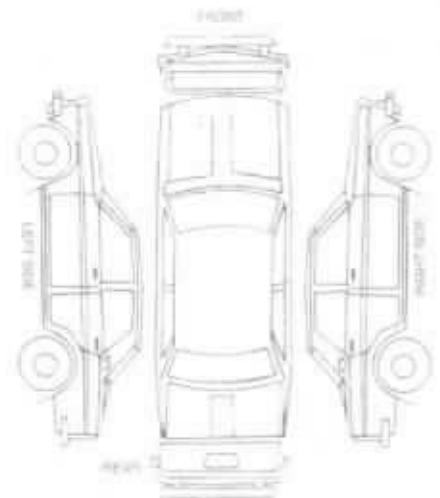
JO NO: 305284524

TOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755		REGN NO SHD6818C	MILEAGE
TOMER NO 7010045		MAKE HYUNDAI	FUEL
RESS 65508755		MODEL I-40	DATE/TIME IN 04.04.2019 15:30
		YR OF MANU 23.04.2015	TARGET DATE
OUNT CARD NO 		CHASSIS CODE KMHLB41UMFU068770	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 04.04.2019
NATURE: 3P 04.04.19

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip:

Ext Pass

(No): SHD6818C JU CHINA

Vehicle No.: SHD6818C

of Service Advisor Signature/Date

Name of Service Advisor Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No 305284524

Date : 06/04/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508999
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

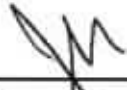
: SHD6818C


Date of Accident : 04/04/19

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

1. The repair job shall bill to: CHINA — SKW 629K
###
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) N _____
 - Total for Lumpsum repair cost after Less: 20% \$1,100.00
 - Final Lumpsum Repair cost** _____
3. Estimated normal period for repairs: 2 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 : 65468156

Signature : 
Name : KALVIN
Date : 8/4/19

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:

Chlorine & Fluorine

DATE 5/4/2019 9:50

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 553.00	
	Rear Bumper Clip 10 pcs			\$ 22.00	
	Rear Bumper Under Cover			\$ 228.00	
	Rear Bumper Reflector Lamp (LH) ✕			\$ 30.60	
	SUB TOTAL			\$ 833.60	
	LESS 20%			\$ 166.72	
	DISCOUNTED TOTAL			\$ 666.88	
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				\$ 300.00	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 300.00 ²⁰⁰	
	Wiring Charge			\$ 30.00 ^X	
	Remove/Refix Reverse Sensor			\$ 80.00 ²⁰	
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 1,776.88	
	<p>1 Car in 1 L1014</p> <p>5/4/19 11:10am</p> <p>2 By,</p> <p>45</p> <p>After Repair photo</p>				

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.

Mei Kwan (LKKAUTO)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Monday, 1 July, 2019 4:21 PM
To: Mei Kwan (LKKAUTO)
Cc: CS A Team; Admin A; Asher Sng (LKKAUTO)
Subject: RE: OUR REF : SNM19D202890/C02/9 Direct Settlement - Accident Involving SKW629K (OI : CTI -SNM19D202890/C02/9) and SHD6818C (TP : LKK REF - CC3/CTI19006158/K1ea3) on 04/04/2019

Without Prejudice

Dear Mei Kwan,

No report yet.

Thank you.

Ong Chin Kiat

Assistant Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 1 July, 2019 4:01 PM
To: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: RE: OUR REF : SNM19D202890/ONGCK - Direct Settlement - Accident Involving SKW629K (OI : CTI - SNM19D202890/C02/9) and SHD6818C (TP : LKK REF - CC3/CTI19006158/K1ea3) on 04/04/2019

'WITHOUT PREJUDICE' **SAVE AS TO COSTS**

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Friday, 21 June, 2019 3:30 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKW629K (OI : CTI - TBA) and SHD6818C (TP : LKK REF - CC3/CTI19006158/K1ea3) on 04/04/2019

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)
Sent: Monday, 10 June, 2019 5:27 PM
To: claimsdept@sg.cntaiping.com
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; 'Chong Boon Sen' <boonsen.chong@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKW629K (OI : CTI - TBA) and SHD6818C (TP : LKK REF - CC3/CTI19006158/K1ea3) on 04/04/2019

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)
Sent: Monday, 22 April, 2019 5:12 PM
To: claimsdept@sg.cntaiping.com
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; 'Chong Boon Sen' <boonsen.chong@sg.cntaiping.com>; Ong

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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Our Ref. : SNM19D202890/9

By Ordinary Mail

Date : 25 June 2019

Ng Djon
260B Sengkang East Way
#13-442
Singapore 542260

Dear Policyholder

**RE: Accident Involving SKW629K & SHD6818C at/along Havelock Road towards Marina
Boulevard Next to MOM Building**
Policy nos.: DMPCSN16698918022

We refer to the above-mentioned accident.

Please be informed that you or your driver has not filed an accident report within 24 hours as per the Motor Claims Framework.

We would urge you to comply with the condition to file your accident report with your vehicle to us IMMEDIATELY, through our designated Accident Reporting Centres which are also our authorised workshops, regardless of whether or not it would give rise to a claim. You may log onto our website www.sg.cntaiping.com for location of the respective centres/workshops.

Please take note that your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with this condition.

Please contact our claims department at 6389 6111 should you require our assistance or clarification.

Regards

(This is a computer generated letter and no signature is required)

cc: AN0412A – Safe Harbour Insurance



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI19006158/K1ea3

02nd July 2019

Ng Djoni
260B Sengkang East Way
#13-442
Singapore 542260

Dear Sir / Madam,

**ACCIDENT INVOLVING SKW 629K AND SHD 6818C ON 04/04/2019 ALONG/AT
HAVELOCK ROAD TOWARDS MARINA BOULEVARD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** dated 25th June 2019.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by 09th July 2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Asher Sng
Claims
Tel : 6841 6051
Fax: 6741 4108
Email : ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

**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/CTI19006158/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKW 629K	Veh. Inspected	SHD 6818C
Policy No.	DMPCSN16698918022	Coverage (\$)	0.00
Claim No.	SNM19D202890/ONGCK	Excess (\$)	0.00
Assign From		Assign Date	05/04/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU068770	Colour	BLUE
Odometer	763503	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	HANKOOK	6 mm
L/H Front Tyre	205/60 R16	HANKOOK	6 mm
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	04/04/2019	Inspection Date	05/04/2019
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:	2 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 6818C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
1	REAR BUMPER REFLECTOR LAMP (LH)	SERVICEABLE	30.60	-
LESS 20% DISCOUNT			-166.72	-160.60
			666.88	642.40
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			300.00	300.00
<u>LABOUR</u>				
PANEL BEATING.		NOT NECESSARY	400.00	200.00
SPRAY PAINTING CHARGE.			300.00	200.00
WIRING CHARGE.			30.00	-
REMOVE/REFIX REVERSE SENSOR .			80.00	30.00
			810.00	430.00
GRAND TOTAL			1,776.88	1,372.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,100.00

Report Ref No. CC3/CTI19006158/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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