15/5/2010

INS. CASE OWNER: Stacey Ng | CC 4, Asm 1900 6839, TI ~~fa3582~~ | LKK: 111132
IDAC:

ASSIGNMENT

Surveyor: Taufikh   DOI: 18/4/2019   Date / Time: 17/4/19

Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. :	SMC 2902P	Claim No. :	S9M01KKG
Name of Insured :	UAU U HAN	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A.: 16/4/19	Place of Accident :	
Is driver the owner?	(YES / NO)	Nature of Accident :	

If NO, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :   (V/L: YES / NO)   Insured Liability : %   **Final ? Yes / No**

SFN7170B →   →   →   →

INSRS: WSP: Trans-Eurokars. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
18/4 CPX	SFN7170B - MA1MZ92011598 12 ; DOA: 17/06/12 SMC2902P. x
23/4/2019	Spoke to OI (Mr Uau), confirmed accident details, BOLA 27, informed TP claim and HCD issue. OI agree to settle and aware HCD will be affected. Send letter to OI. OI want to know claim amount, advise him will get back to him. 某某某 OI want to know claim amount pending COR recommendation.
23/8/19 -	File pass Taufikh to finalise.
2/9 -	Rec LOR to TP (Pending LOD).
17/9 -	LOD in (to seek mandate).
18/9 -	Pending mandate approval.
20/9 -	Settle @ $11,632.77 as per TP LOD, DV send (Pending DV).
23/9 -	DV in (Pending OI LOA).
24/9 -	OI LOA in (File pass Admin to close).

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	CPX
After call ltr to OI: 19/7/2019	23/4/19.

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:	X	
Towing Invoice	X	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: 29/8/19 / 1.10pm ·Confirm with: Catherine   Confirm by: Taufikh.

Repair Cost: P/P   S$10,253.06 (8 days) Reduction: $6095.42 % 37   Email ✓ Call

FINAL SETTLEMENT Date/Time: 20/9/19 / 2.20pm Confirm with Stephanie Jen   Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27 Front to rear TP	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 10,970.77.	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 660.00 ($ 60 x 11 days)	COPY SENT 26/9/19
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ —	3) Survey fee: $350/-
Total:	**S$** 11,632.77. **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Call

Payee 1:	S$ 11,632.77	Name 1:	Trans Eurokars Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

Surveyor: Toufikh | REF: AXA 6839/T1(f)

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s Trans Eurokars.

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
X	

Bal. or Market Value: 97SK.

IDAG Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

Lum Sum: 1-B-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted: Jobi

Veh No: SFN7170 B Yr Regn: 2018, Nov.

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

Make: Mazda 2 HB c.c 1496

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

Sp.Reading 4743. T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM6DJ2HM9401300143

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front			Rear		
R/Bal.	6	mm	R/Bal.	6	mm
L/Bal.	6	mm	L/Bal.	6	mm
D.O.A.			D.O.I.	18/4/19 @ 950a	

Survey held at Transworker

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Rear N/S

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

Date / Time	Action / Instruction
29/8	Email Catherine $10,253.06, 8days
	(Red = $6095.42 / 37%)
*	8 repair days + 1 sunday + 2 PRS = 11 days.

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

S+RS, SI

Photos

Others

TOTAL

Report Format :

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

TRANS EUROKARS PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALISED COST OF REPAIRS

AXA INSURANCE PTE LTD		NAME :	MR NARASIMALU SRIKANTH	WIP :	39504
8 SHENTON WAY		ADDRESS :	19 TAMAN SIREH	EXCESS :	
#24-01 AXA TOWER			SINGAPORE 535206	DATE:	16-Apr-19
SINGAPORE 068811					
ATTN. :	MOTOR CLAIMS	TEL :	96496140		
FAX :					
VEH NO :	SFN7170B	DATE IN :		CONTACT PERSON :	JOBI THOMAS 6331 0682
CHASSIS NO :	JM6DJ2HAA01300143	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA 2	DATE REG.:	23-Nov-18	POLICY NO. :	

NATURE OF WORKS

S/NO	Parts Description	QTY		REVISED	PRICES
1	REAR BUMPER	1	MDC3R-50-221BBB	$ 893.40	$ 893.40
2	REAR BUMPER RETAINER LH	1	MD09H-50-2J1A	$ 27.20	$ 27.20
3	REAR BUMPER RETAINER rH	1	MD09H-50-2H1A		$ 27.20
4	REAR BUMPER STAY BRACKET	2	MD09W-50-271A	$ 22.80	$ 22.80
5	REAR BUMPER BRACKET CENTER	1	MKD53-50-251	$ 5.40	$ 5.40
6	REAR BUMPER SHIELD LH	1	MD09H-50-350	$ 62.30	$ 62.30
7	REAR BUMPER CAP	1	MD09W-50-705	$ 39.60	$ 39.60
8	REAR BUMPER FASTENER	7	MB45A-56-146A	$ 21.00	$ 21.00
9	REAR BUMPER GROMMET	4	MBHN1-50-0Z1A	$ 10.80	$ 10.80
10	TAILGATE	1	MD0Y0-62-02XB	$ 956.70	$ 956.70
11	TAILGATE TRIM FASTENER	9	MGJ21-68-885B02	$ 27.00	$ 27.00
12	TAILGATE WEATHERSTRIP	1	MD09H-62-761A		$ 168.60
13	TAILGATE VALVE ONEWAY	2	MGHP9-58-867	$ 24.00	$ 24.00
14	TAILGATE RUBBER STOP	2	ML206-62-877		$ 22.80
15	TAILGATE TAPE PROTECTOR	2	MG043-62-864A		$ 7.00
16	TAILGATE SPOILER GARNISH CLIP	4	MD09W-50-M38A	$ 20.80	$ 20.80
17	TAILGATE SPOILER GARNISH TAPE	1	MD10V-50-898	$ 18.40	$ 18.40
18	TAILGATE SPOILER GARNISH TAPE	1	MD10T-50-898	$ 13.30	$ 13.30
19	TAILGATE SPOILER GARNISH TAPE	1	MD09T-50-898	$ 13.30	$ 13.30
20	TAILGATE SPOILER GARNISH TAPE	1	MD09V-50-898	$ 18.40	$ 18.40
21	TAILGATE MAZDA LOGO	1	MD09W-51-730	$ 61.20	$ 61.20
22	TAILGATE MAZDA 2 EMBLEM	1	MD09W-51-771	$ 68.00	$ 68.00
23	TAILGATE SKYACTIV EMBLEM	1	MDB2M-51-721	$ 58.30	$ 58.30
24	LICENSE PLATE LAMP	1	MD09H-51-270B	$ 55.80	$ 111.60
25	TAILGATE LAMP GASKET RH	1	MDA6A-51-3H8	$ 54.30	$ 54.30
26	TAILGATE LAMP GASKET LH	1	MDA6A-51-3J8	$ 54.30	$ 54.30
27	TAILLAMP LH	1	MD09L-51-160D		$ 764.40
28	REAR END PANEL	1	MDJYS-70-75Z	$ 477.10	$ 477.10
29	REAR BUMPER AIR-COWL PANEL	1	MD09T-56-351A		$ 70.40
30	AIR-COWL PANEL FASTENER	8	MB45A-56-146A		$ 24.00
			TOTAL PARTS	$ 3,003.40	$ 4,143.60
			LESS 10%	$ 300.34	$ 414.36
			TOTAL PARTS COST	$ 2,703.06	$ 3,729.24
	Labour Description				

1	TO REPLACE REAR BUMPER, REAR END PANEL AND TAILGATE. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	$ 2,310.00	$ 2,640.00
2	TO RESPRAY REAR BUMPER, REAR END PANEL AND TAILGATE.	$ 1,890.00	$ 2,100.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS.	$ 250.00	$ 350.00
4	TO CARRY-OUT BODY CAVITY PRESERVATION.	$ 150.00	$ 250.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	$ 330.00	$ 400.00
6	TO TRANSFER THE TAILGATE MECHANISM.	$ 330.00	$ 400.00
7	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS.	$ 560.00	$ 560.00
8	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS.	$ 120.00	$ 120.00
9	TO TRANSFER REVERSE SENSORS.	$ 330.00	$ 400.00
10	TO SUPPLY 1 PC NUMBER PLATE WITH CASING.	$ 70.00	$ 70.00
11	TO TRANSFER REVERSE CAMERA.	$ 330.00	$ 400.00
12	TO SUPPLY BRILA PREMIUM COATING.	$ 500.00	$ 500.00
13	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	$ 150.00	$ 250.00
14	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	$ 180.00	$ 350.00
15	SUNDRIES.	$ 50.00	$ 100.00

TOTAL LABOUR	$ 7,550.00	$ 8,890.00
TOTAL PARTS	$ 2,703.06	$ 3,729.24
TOTAL	$ 10,253.06	$ 12,619.24
LESS EXCESS	$ -	$ -
TOTAL AFTER EXCESS	$ 10,253.06	
GST 7%	$ 717.71	$ -
GRAND TOTAL	$ 10,970.77	$ -

REMARKS:

8 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

$16,348.48

2 pages

ID:t05

INTERNAL INVOICE

CODE: I9104 I04

CUSTOMER: Mr Narasimalu Srikanth
ADDRESS: 19 Taman Sireh
Singapore 535206

MODEL: MAZDA2 IPM3 HB CORE
CHASSIS NO: JM6DJ2HAA01300143
ENGINE NO: P520557304
DESCRIPTION: P.D.I.

PAGE NO : 1
INVOICE NO: 31006215
DEPT/POS ID: N / 12
DATE IN 20/11/2018
DATE PRINTED: 27/11/2018
JOB NO: 27911
CSO/OP CODE: Joycelyn Lee
TEL NO:
REGN NO: SFN7170B
REGN DATE:
MILEAGE: 3
REQUISITION NO: 28046/JL

MZ-PT M2	PETROL TOPPING Std PDI Pkg M2	0.00
MZ-PDI M	PRE DELIVERY INSPECTION & INSTALL IU Std PDI Pkg M2	
MZ-PV M2	POLISH A UNIT OF VEHICLE Std PDI Pkg M2	0.00
MZ-RP M2	SUPPLY 1 SET OF REGN PLATE Std PDI Pkg M2	0.00
MZ-IU M2	SUPPLY 1 UNIT OF IU Std PDI Pkg M2	0.00
GEN	INSTALL FRONT & REAR VIDEO CAMERA	
GEN	TO INSTALL SHARKFIN ANTENNA	
SUB	TO SPRAY SHARKFIN ANTENNA SUBLET 140762	
MZ-SF M2	SUPPLY & INSTALL SOLAR FILM SUBLET 140764	
MZ-RS M2	SUPPLY & INSTALL R/SENSOR (TLW) SUBLET 140765	

ID:t05

INTERNAL INVOICE

CODE: I9104 I04

CUSTOMER: Mr Narasimalu Srikanth
ADDRESS: 19 Taman Sireh
Singapore 535206
SINGAPORE

MODEL: MAZDA2 IPM3 HB CORE
CHASSIS NO: JM6DJ2HAA01300143
ENGINE NO: P520557304

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CSO/OP CODE: Joycelyn Lee
TEL NO:
REGN NO: SFN7170B
REGN DATE:
MILEAGE: 3

DESCRIPTION: P.D.I.

REQUISITION NO: 28046/JL

SUB	TO SUPPLY & INSTALL 7" INCH LCD MONITOR, BLUETOO LOCAL GPS LICENSE MAP, DVD SUPPORTED, REVERSING CA SUBLET 140765	
SUB	BRILA RED LINE GLASS BODY COATING - M2 SUBLET 140766	
MZ-LS M2	SUPPLY & INSTALL M2 HALF LEATHER SEAT (CLASSIC SUBLET 140767	
11-CARPETM2DJ	CARPET MAT M2 DJ	1.0
11-PV1200AV	B&D CAR VACUUM CLEAN	1.0
DAYA-79-930	ANT ROOF SHARK DL H	1.0
11-BPDVR9	DVR,BLAUPUNKT 9.0 2-	1.0

Parts	461.30
Surcharge	0.00
Labour	2,396.00
Menus	0.00

	=========
Net	2857.30
G.S.T. 7%	0.00
Total	2857.30
Paid	0.00
Amount Due	2857.30

TRANS EUROKARS PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811	**NAME :** MR NARASIMALU SRIKANTH **ADDRESS :** 19 TAMAN SIREH SINGAPORE 535206	**WIP :** 39504 **EXCESS :** **DATE:** 16-Apr-19	
ATTN. : MOTOR CLAIMS **FAX :**	**TEL :** 96496140		

VEH NO :	**SFN7170B**	**DATE IN :**		**CONTACT PERSON :**	JOBI THOMAS 6331 0682
CHASSIS NO :	JM6DJ2HAA01300143	**MILEAGE :**		**TYPE OF CLAIM :**	THIRD PARTY CLAIM
MODEL :	MAZDA 2	**DATE REG.:**	23-Nov-18	**POLICY NO. :**	

NATURE OF WORKS

S/NO	Parts Description	QTY		REVISED	PRICES
1	REAR BUMPER	1	MDC3R-50-221BBB	de	$ 893.40
2	REAR BUMPER RETAINER LH	1	MD09H-50-2J1A	ne	$ 27.20
3	REAR BUMPER RETAINER rH	1	MD09H-50-2H1A	X nn	$ 27.20
4	REAR BUMPER STAY BRACKET	2	MD09W-50-271A	ng	$ 22.80
5	REAR BUMPER BRACKET CENTER	1	MKD53-50-251 NIl		$ 5.40
6	REAR BUMPER SHIELD LH	1	MD09H-50-350	cut	$ 62.30
7	REAR BUMPER CAP	1	MD09W-50-705	ne	$ 39.60
8	REAR BUMPER FASTENER	7	MB45A-56-146A	ne	$ 21.00
9	REAR BUMPER GROMMET	4	MBHN1-50-0Z1A	ne	$ 10.80
10	TAILGATE	1	MD0Y0-62-02XB	bt	$ 956.70
11	TAILGATE TRIM FASTENER	9	MGJ21-68-885B02	ne	$ 27.00
12	TAILGATE WEATHERSTRIP	1	MD09H-62-761A	Xnn.	$ 168.60
13	TAILGATE VALVE ONEWAY	2	MGHP9-58-867	ne	$ 24.00
14	TAILGATE RUBBER STOP	2	ML206-62-877	Xnn	$ 22.80
15	TAILGATE TAPE PROTECTOR	2	MG043-62-864A	X nn	$ 7.00
16	TAILGATE SPOILER GARNISH CLIP	4	MD09W-50-M38A	ne	$ 20.80
17	TAILGATE SPOILER GARNISH TAPE	1	MD10V-50-898	ne	$ 18.40
18	TAILGATE SPOILER GARNISH TAPE	1	MD10T-50-898	ne	$ 13.30
19	TAILGATE SPOILER GARNISH TAPE	1	MD09T-50-898	ne	$ 13.30
20	TAILGATE SPOILER GARNISH TAPE	1	MD09V-50-898	ne	$ 18.40
21	TAILGATE MAZDA LOGO	1	MD09W-51-730	ne	$ 61.20
22	TAILGATE MAZDA 2 EMBLEM	1	MD09W-51-771	ne	$ 68.00
23	TAILGATE SKYACTIV EMBLEM	1	MDB2M-51-721	ne	$ 58.30
24	LICENSE PLATE LAMP - photo.	1 ~~2~~	MD09H-51-270B	?, dis	$ 111.60 55.80
25	TAILGATE LAMP GASKET RH	1	MDA6A-51-3H8	ne	$ 54.30
26	TAILGATE LAMP GASKET LH	1	MDA6A-51-3J8	ne	$ 54.30
27	TAILLAMP LH	1	MD09L-51-160D	Xnn	$ 764.40
28	REAR END PANEL - photo.	1	MDJYS-70-75Z	bt	$ 477.10
29	REAR BUMPER AIR-COWL PANEL	1	MD09T-56-351A	Xnn	$ 70.40
30	AIR-COWL PANEL FASTENER	8	MB45A-56-146A	Xnn	$ 24.00
			TOTAL PARTS		$ 4,143.60
			LESS 10%		$ 414.36
			TOTAL PARTS COST		**$ 3,729.24**

	Labour Description		
1	TO REPLACE REAR BUMPER, REAR END PANEL AND TAILGATE. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. 660	2310.	$ 2,640.00
2	TO RESPRAY REAR BUMPER, REAR END PANEL AND TAILGATE. 630.	1890.	$ 2,100.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS.	250.	$ 350.00
4	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.	$ 250.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	330.	$ 400.00
6	TO TRANSFER THE TAILGATE MECHANISM.	330.	$ 400.00
7	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS.	NETT ✓	$ 560.00
8	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS.	NETT ✓	$ 120.00
9	TO TRANSFER REVERSE SENSORS.	330.	$ 400.00
10	~~TO SUPPLY 1~~ PC NUMBER PLATE WITH CASING.	NETT cut ✓	$ 70.00
11	TO TRANSFER REVERSE CAMERA.	NETT 330.	$ 400.00
12	TO SUPPLY BRILA PREMIUM COATING. => *sales agreement	NETT ✓	$ 500.00
13	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150.	$ 250.00
14	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.	$ 350.00
15	SUNDRIES. nee	NETT 50.	$ 100.00

Tanjith 97495749
'wp'
18/4/19 @935
8days
Resurvey before paint
sure@lkkauto.com

TOTAL LABOUR	$ -	$ 8,890.00
TOTAL PARTS	$ -	$ 3,729.24
TOTAL	$ -	$ 12,619.24
LESS EXCESS	$ -	$ -
TOTAL AFTER EXCESS	$ -	
GST 7%	$ -	$ -
GRAND TOTAL	$ -	$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING,YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF $400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

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:

Narasimahn Srikanth (Owner's Name)
19 Taman Sireh (Address)
S(532506)

AXA Insurance (Insurance Co)
8 Shenton Way (Address)
#24-01, S(068811)

Attn : Motor Claims Department
Your Ref : SMC2902P
Our Ref : SFN7170B
Date :

Dear Sirs

RE: Accident involving vehicles numbers SFN7170B and SMC2902P on 16/04/19

I refer to the above mentioned accident.

My car is being repaired by **Trans Eurokars Pte Ltd**. As Trans Eurokars Pte Ltd will be submitting a third party claim against AXA Insurance on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully,

N. Srikanth

( )

I/C No: ____________

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SFN7170B which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: — in respect of damage caused to the said vehicle as a result of an accident that occurred on 16/04/19 at CTE.

EUROKARS PTE LTD TRANS mazda

Witnessed by Repairers

04/06/19

Date

N Srikanth

Signature by Insured

04/06/19

Date

TRANSEUROKARS A Eurokars Group Company Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre : 23 Leng Kee Road Singapore 159095
Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605
Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

Nivitha (LKK Auto)

From:	Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent:	Wednesday, 17 April 2019 11:12 AM
To:	assignments
Subject:	YOUR REF: SMC2902P / OUR REF: SFN7170B THIRD PARTY CLAIM
Attachments:	OI GIA REPORT.pdf; TP ESTIMATE + TP GIA REPORT.pdf

11.44am @ 17/4/19
Jobi
vehicle not In.

Tp smart.

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:	jobithomas@eurokars.com.sg
Sent:	Tuesday, April 16, 2019 5:08 PM
To:	SG AXA Insurance SM AXA SGP - Motor Survey
Cc:	eva.kok@eurokars.com.sg; vion.lim@eurokars.com.sg; samuel.ng@eurokars.com.s
Subject:	YOUR REF: SMC2902P / OUR REF: SFN7170B THIRD PARTY CLAIM
Attachments:	4560_001.pdf
Categories:	Namrata

YOUR REF: SMC2902P / OUR REF: SFN7170B THIRD PARTY CLAIM

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle ASAP at 27A Tanjong Penjuru.

Attached is the ESTIMATE & ACCIDENT REPORT for your perusal.

We would appreciate it if you can kindly let us know the liability/status of this case.

Best Regards.

EUROKARS GROUP
Driving luxury experiences since 1985

Jobi Thomas
Senior Insurance Claims Executive
27A Tanjong Penjuru, Singapore 609042
T: (65) 6331 0680 D: (65) 6331 0682 F: (65) 6331 0690
E: jobithomas@eurokars.com.sg W: www.eurokarsgroup.com

To: whom It May Concern

Letter of Authorization

I, Liau Li Han, authorize my worker Rajendran Thirunavukkarasu of FIN nos. G3102461/M to drive my vehicle nos. SMC 2902P to lodge report and sign documents related to Road Traffic Accident dated 16th April 2019 on my behalf.

Signature of owner
Name : Liau Li Han
NRIC: S7716128/G

GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-059869
Date of Request: 16/04/2019
Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 16/04/2019
Enquiry By Jobi Thomas
TP Vehicle No. SMC2902P
Accident Date 16/04/2019

SFN7170B - mazda

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC2902P	AXA Insurance Pte Ltd	28/06/2018-27/06/2019	6338 7288

Thank You.

This is a computer generated document and requires no signature.

LKK 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

Immediate Advice

To : AXA Insurance Pte Ltd **Date: 18/9/2019**

Survey Details:

Date of loss	16-Apr-19
Date of appointment	17-Apr-19
Date of survey	18-Apr-19
Location of survey	TRANS EUROKARS PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SFN7170B	
Make and Model	MAZDA2 HATCHBACK 1.5 AT 2WD	
Date of registration	23-Nov-18	
Parf Rebate		
Market Value	$	75,000.00
Parf Rebate	$	30,859.00
Nett Loss	$	44,141.00

Repair details:

Initial Estimate	$	12,619.24

Proposed/Revised repair cost:

Parts	$	2,703.06
Check items (estimate)	$	-
Labour	$	7,550.00
Total	$	10,253.06
Lump Sum(if applicable)	**$**	**-**

Number of days for repair	**8**

LKK 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

Remarks:

08 RECOMMENDED REPAIR DAYS + 1 SUNDAY + 2PRS = 11 DAYS

Mandate:

Liability(TP)		**100%**	
Proposed repair cost	$	10,970.77	W/GST
Loss of use	$	660.00	11days x $60.00
Loss of rental	$	-	
Loss of income	$	-	
LTA search fees	$	2.00	
Others	$	-	
Proposed Total	$	11,632.77	

LKK AUTO CONSULTANTS PTE LTD (TP) ▾ Menu

« <MANDATE IA> - S9M01KKG {ACCIDENT INVOLVING SMC 2902P(OI) & SFN 7170B(TP) ON 16/04/2019}

Type

Question

Message

LIABILITY: 100% BOLA S27: INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT $11,632.77 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

Reply

LKK AUTO CONSULTANTS PTE LTD (TP) Menu

«

Re:<MANDATE IA> - S9M01KKG {ACCIDENT INVOLVING SMC 2902P(OI) & SFN 7170B(TP) ON 16/04/2019}

Type

Question

Message

PLS PROCEED

Reply

AXA INSURANCE PTE LTD
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 10/09/2019

Your Ref : **SMC2902P**

Car Regn No: **SFN7170B**

Accident involving SFN7170B & SMC2902P on 16/04/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SFN7170B**. We submit the following documents for your perusal:-

1) Invoice No **30007705**	**$**	**10,970.77**
2) Loss of Use **(9 days x $60.00)**	**$**	**540.00**
3) GIA Search Fees	**$**	**2.00**
4) PRI **(2 days x $60.00)**	**$**	**120.00**
5) Letter of Authority		
6) Discharge Voucher signed by customer		
TOTAL	**$**	**11,632.77**

Please pay **Trans Eurokars Pte Ltd** the sum of **$11,632.77** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stephanie

Stephanie Loke
Manager - Service & Development
DID: 63310686
FAX: 63310690
e-mail: stephanie.loke@eurokars.com.sg

CD:B05

mazda

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda(TP)

CODE:	A0002 INS-AXA	PAGE NO :	3
CUSTOMER:	NARASIMALU SRIKANTH	INVOICE NO:	I 30007705
ADDRESS:	C/O AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER	DEPT/POS ID:	I / 12
		DATE IN	27/05/2019
		DATE PRINTED:	29/08/2019
		JOB NO :	39504
		CSO/OP CODE:	Catherine Chu
TEL NO:		REGN NO :	SFN7170B
MODEL:	MAZDA2 IPM3 HB CORE	REGN DATE :	23/11/2018
CHASSIS NO:	JM6DJ2HAA01300143	MILEAGE :	6742
ENGINE NO:	P520557304	REQUISITION NO:	JOBI
DESCRIPTION:	Body repair		

CODE	DESCRIPTION			AMOUNT
DA6A-51-3H8	GASKET(R),LAMP-TRUNK	1	54.30	48.8
DA6A-51-3J8	GASKET(L),LAMP-TRUNK	1	54.30	48.8
DJYS-70-75Z	PANEL,REAR END	1	477.10	429.3
D09H-51-270B	LAMP,LICENSE DJ/MX-5	1	55.80	50.2
KD53-50-251	BRACKET,BUMPER SKYAC	1	5.40	4.8

Parts	2,703.06	Net	10,253.06
Surcharge	0.00	G.S.T. 7%	717.71
Labour	7,550.00	Total	10,970.77
Menus	0.00	Paid	0.00
		Amount Due	10,970.77

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

ID:R05

mazda

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda(TP)

CODE:	A0002 INS-AXA	PAGE NO :	1
CUSTOMER:	NARASIMALU SRIKANTH	INVOICE NO:	I 30007705
ADDRESS:	C/O AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER	DEPT/POS ID:	I / 12
		DATE IN	27/05/2019
		DATE PRINTED:	29/08/2019
		JOB NO :	39504
TEL NO:		CSO/OP CODE:	Catherine Chu
		REGN NO :	SFN7170B
MODEL:	MAZDA2 IPM3 HB CORE	REGN DATE :	23/11/2018
CHASSIS NO:	JM6DJ2HAA01300143	MILEAGE :	6742
ENGINE NO:	P520557304	REQUISITION NO:	JOBI
DESCRIPTION:	Body repair		

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 16/04/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, END PANEL AND TAILGATE. REPAIR AREAS AFFECTED BY THE ACCIDENT.	2,310.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, END PANEL AND TAILGATE.	1,890.00
MZ-BR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT	250.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-TR	TO REMOVE & REFIT AFFECTED CARPET & TRIMS	330.00
MZ-BR-DO	TO TRANSFER THE TAILGATE MECHANISM.	330.00
MZ-BR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.	560.00
MZ-BR-GL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	120.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.	330.00
SUB	TO SUPPLY BRILA PREMIUM COATING	500.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	50.00

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER

NO:

Customer Signature

Authorised Signature

CD:R05

mazda
CODE: A0002 INS-AXA

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda(TP)

PAGE NO :	2
INVOICE NO:	I 30007705
DEPT/POS ID:	I / 12
DATE IN	27/05/2019
DATE PRINTED:	29/08/2019
JOB NO :	39504
CSO/OP CODE:	Catherine Chu
REGN NO :	SFN7170B
REGN DATE :	23/11/2018
MILEAGE :	6742
REQUISITION NO:	JOBI

CUSTOMER: NARASIMALU SRIKANTH
ADDRESS: C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
TEL NO:
MODEL: MAZDA2 IPM3 HB CORE
CHASSIS NO: JM6DJ2HAA01300143
ENGINE NO: P520557304
DESCRIPTION: Body repair

CODE	DESCRIPTION			AMOUNT
DC3R-50-221BBB	REAR BUMPER DJ HB W/	1	893.40	804.0
D09H-50-2J1A	RETAINER LHR DJ	1	27.20	24.4
D09W-50-271A	STAY RR BUMPER DJ	2	11.40	20.5
D09H-50-350	SHIELD LHR SPLASH M2	1	62.30	56.0
D09W-50-705	CAP RR BUMPER DJ	1	39.60	35.6
B45A-56-146A	FASTENER	7	3.00	18.9
BHN1-50-0Z1A	GROMMET,SCREW	4	2.70	9.7
D0Y0-62-02XB	BODY,LIFT GATE HB DJ	1	956.70	861.0
GJ21-68-885B02	FASTENER	9	3.00	24.3
GHP9-58-867	VALVE,ONEWAY	2	12.00	21.6
D09W-50-M38A	CLIP,GARNISH	4	5.20	18.7
D10V-50-898	TAPE	1	18.40	16.5
D10T-50-898	TAPE	1	13.30	11.9
D09T-50-898	TAPE	1	13.30	11.9
D09V-50-898	TAPE	1	18.40	16.5
D09W-51-730	MASCOT,REAR DJ	1	61.20	55.0
D09W-51-771	ORNAMENT DJ	1	68.00	61.2
DB2M-51-721	ORNAMENT,CAR NAME-RE	1	58.30	52.4

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

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

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

ATTN: STACEY NG

Ref : CC4/ASM19006839/T1ga3s2

Date : 02-10-2019

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMC 2902P	**Veh. Inspected**	SFN 7170B
Policy No.	GA369980/1	**Coverage ($)**	0.00
Claim No.	S9M01KKG	**Excess ($)**	0.00
Assign From	STACEY NG	**Assign Date**	17/04/2019

2. Vehicle Particulars & Condition

Make & Model	MAZDA 2 HATCHBACK	**c.c**	1496
Engine No.	HIDDEN	**Year of Reg.**	2018
Chassis No.	JM6DJ2HAA01300143	**Colour**	MAROON
Odometer	4743	**Steering**	IN ORDER
Brakes	IN ORDER	**Modification**	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R15	DUNLOP	6 mm
L/H Front Tyre	185/65 R15	DUNLOP	6 mm
R/H Rear Tyre	185/65 R15	DUNLOP	6 mm
L/H Rear Tyre	185/65 R15	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.

DAMAGES SEE DETAILS.

5. General Information

Accident Date	16/04/2019	**Inspection Date**	18/04/2019
Survey held at	TRANS EUROKARS PTE LTD 27A TANJONG PENJURU SINGAPORE 609042		

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: **8 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

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFN 7170B

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DEFORMED	893.40	893.40
1	REAR BUMPER RETAINER LH (CONSISTENT)	NECESSARY	27.20	27.20
1	REAR BUMPER RETAINER RH (CONSISTENT)	NOT NECESSARY	27.20	-
2	REAR BUMPER STAY BRACKET (CONSISTENT)	NECESSARY	22.80	22.80
1	REAR BUMPER BRACKET CENTER (CONSISTENT)	NECESSARY	5.40	5.40
1	REAR BUMPER SHIELD LH (CONSISTENT)	CUT	62.30	62.30
1	REAR BUMPER CAP (CONSISTENT)	NECESSARY	39.60	39.60
7	REAR BUMPER FASTENER (CONSISTENT)	NECESSARY	21.00	21.00
4	REAR BUMPER GROMMET (CONSISTENT)	NECESSARY	10.80	10.80
1	TAILGATE (CONSISTENT)	BENT	956.70	956.70
9	TAILGATE TRIM FASTENER (CONSISTENT)	NECESSARY	27.00	27.00
1	TAILGATE WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	168.60	-
2	TAILGATE VALVE ONEWAY (CONSISTENT)	NECESSARY	24.00	24.00
2	TAILGATE RUBBER STOP (CONSISTENT)	NOT NECESSARY	22.80	-
2	TAILGATE PROTECTOR (CONSISTENT)	NOT NECESSARY	7.00	-
4	TAILGATE SPOILER GARNISH CLIP (CONSISTENT)	NECESSARY	20.80	20.80
1	TAILGATE SPOILER GARNISH TAPE (CONSISTENT)	NECESSARY	18.40	18.40
1	TAILGATE SPOILER GARNISH TAPE (CONSISTENT)	NECESSARY	13.30	13.30
1	TAILGATE SPOILER GARNISH TAPE (CONSISTENT)	NECESSARY	13.30	13.30
1	TAILGATE SPOILER GARNISH TAPE (CONSISTENT)	NECESSARY	18.40	18.40
1	TAILGATE MAZDA LOGO (CONSISTENT)	NECESSARY	61.20	61.20
1	TAILGATE MAZDA 2 EMBLEM (CONSISTENT)	NECESSARY	68.00	68.00
1	TAILGATE SKYACTIV EMBLEM (CONSISTENT)	NECESSARY	58.30	58.30
2	LICENCE PLATE LAMP (CONSISTENT)	DISTORTED 1 PC ONLY	111.60	55.80
1	TAILGATE LAMP GASKET RH (CONSISTENT)	NECESSARY	54.30	54.30
1	TAILGATE LAMP GASKET LH (CONSISTENT)	NECESSARY	54.30	54.30
1	TAILLAMP LH (CONSISTENT)	NOT NECESSARY	764.40	-
1	REAR END PANEL (CONSISTENT)	BENT	477.10	477.10
1	REAR BUMPER AIR-COWL PANEL (CONSISTENT)	NOT NECESSARY	70.40	-
8	AIR-COWL PANEL FASTENER (CONSISTENT)	NOT NECESSARY	24.00	-

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

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	LESS 10% DISCOUNT		-414.36	-300.34
			3,729.24	2,703.06
	SPECIAL NETT ITEMS			
1	NUMBER PLATE WITH CASING (SN) (CONSISTENT)	CUT	70.00	70.00
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	50.00
			170.00	120.00
	LABOUR			
	TO REPLACE REAR BUMPER, REAR END PANEL AND TAILGATE. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		2,640.00	2,310.00
	TO RESPRAY REAR BUMPER, REAR END PANEL AND TAILGATE.		2,100.00	1,890.00
	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS.		350.00	250.00
	TO CARRY-OUT BODY CAVITY PRESERVATION.		250.00	150.00
	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		400.00	330.00
	TO TRANSFER THE TAILGATE MECHANISM.		400.00	330.00
	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS.		560.00	560.00
	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS.		120.00	120.00
	TO TRANSFER REVERSE SENSORS.		400.00	330.00
	TO TRANSFER REVERSE CAMERA.		400.00	330.00
	TO SUPPLY BRILA PREMIUM COATING.		500.00	500.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			-	-
			-	-
			-	-
			8,720.00	7,430.00
	GRAND TOTAL		**12,619.24**	**10,253.06**

Report Ref No. CC4/ASM19006839/T1ga3s2

RECOMMENDED COST OF REPAIRS			10,253.06

Report Ref No. CC4/ASM19006839/T1ga3s2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor