

19/02/19

INS. CASE OWNER:

CC 3/CT11900

LKK:

IDAC:

Surveyor:

KALIN

DOI:

ASSIGNMENT

17/01/19

Date / Time:

14/5/19

Registered in Menmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 7824A

Name of Insured:

TCB SPORTS PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MARIE SHABIR

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM1902W144

Policy No.:

0M1V5W1243A1805

Make / Model:

MITSUBISHI

Place of Accident:

TURN OF DESERVE RD & SEREMBAN RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHA 7845m

INSRS:
WSP:
Tel:
Liability:
RMKS:CATE
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time:

SHA 7845m - 2

GBC 7824A - 2

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:

ETA / 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: ANK

Repair Cost:

45

SS 2300

(3 days) Reduction:

31

%

Email

Call

FINAL SETTLEMENT

Date/Time: 17-06-19

Confirm with: WILLIAM

Email

Call

Final Liability:

100

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

9

If NO or B 28. Ass. Lia:

Repair Cost:

11/09

SS 2461.00

DID TURN RIGHT INTO THE MAIN ROAD.

Loss of Rental (LOR):

SS 344.35

(3.5 days) x 113.67

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 175.00

(\$50 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 1.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,031.84

Global Sum SS: 3,000

FINAL PAYMENT

Date/Time: 17-06-19

Confirm with: WILLIAM

Email

Call

Payee 1:

SS 2,000

Name 1: COMFORTDRUGS ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

SHA 7895 M

30 Jun 2015

OO (TP) / INS (TP RES) / OD RES (EVA) / INV / MY

To Insured Vehicle No:

At Workshop on:

At

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / ☒ / Poor / BurntSteering: In order / ☒ / Jammed / Leaked / Burnt orBrake: In order / ☒ / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / ☒ / Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date / Time Action / Instruction

45: +2,300 (RED: +1,021.50 317-)

CTZ

42

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

Survey Fee:

Transportation:

S + PS \$

Photos

Copies

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/CTI19008519/K1eb3

Date: 14.05.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA7895M

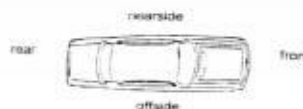
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.05.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,321.52
Revised Estimate Amount	: S\$	2,906.72
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.05.2019

Time: 14:27:51

Page: 1/2

China Taiping
CL(S)

Lkk-kalvin

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

JOB NO : 305295079
 REGN NO : SHA7895M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 30.06.2015
 DATE/TIME IN : 12.05.2019 18:50
 ACCIDENT DATE : 12.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0595-G	REAR DOOR RH	1	2,201.10	20.00	1,760.88	/
0002 28-01-0103-2013-A	REAR DOOR APPS RH	1	80.00	2.00	80.00	/
0003 04-01-0103-0825-G	R/DOOR OUTER MOULDING RH	1	81.00	20.00	64.80	X
0004 04-01-0103-0984-G	R/DOOR OUTER GARNISH RH	1	83.50	20.00	66.80	/
0005 04-01-0103-0687-G	F/DOOR OUTER GARNISH RH	1	86.30	20.00	69.04	/

SUB-TOTAL : 2,041.52

JOB NATURE

0000 PB	PANEL BEATING-Roof Side Panel.	560.00	400
0001 SP	SPRAYPAINT CHARGE	500.00	400
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	20
0003 L	TRANSFER OF DOOR	120.00	50
0004 23-01	TOWING FEE	60.00	/

SUB-TOTAL : 1,280.00

Page: 2 | 2

REPAIR ESTIMATE

China Taiping
(LFS)

LKK-falvin

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

JOB NO	:	305295079
REGN NO	:	SHA7895M
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	30.06.2015
DATE/TIME IN	:	12.05.2019 18:50
ACCIDENT DATE	:	12.05.2019

JOB / PARTS DESCRIPTION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
-----	-----	------------	-------	--------

TOTAL : 3,321.52

MVA NAME & SIGNATURE
DATE :

_____ AUTHORIZED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE : _____

Kahni (Ulls)
13/5/19 1505 L
3 Dy.
L/S
Atta Rg-plate



COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.05.2019

Time: 14:27:51

REPAIR ESTIMATE

China Taiping
(CLS)

Page: 1

12 TS

Lkk-kalvin

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

JOB NO : 305295079
 REGN NO : SHA7895M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 30.06.2015
 DATE/TIME IN : 12.05.2019 18:50
 ACCIDENT DATE : 12.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT	REMARKS			
0001	04-01-0103-0595-G	REAR DOOR RH	1	2,201.10	20.00	1,760.88	✓	Bunkle
0002	28-01-0103-2013-A	REAR DOOR APPS RH	1	80.00	200	80.00	✓	na
0003	04-01-0103-0825-G	R/DOOR OUTER MOULDING RH	1	81.00	20.00	64.80	X	su
0004	04-01-0103-0984-G	R/DOOR OUTER GARNISH RH	1	83.50	20.00	66.80	✓	at
0005	04-01-0103-0687-G	F/DOOR OUTER GARNISH RH	1	86.30	20.00	69.04	✓	at

SUB-TOTAL : 2,041.52

JOB NATURE

0000 PB	PANEL BEATING-Roof Side Panel.	560.00	400
0001 SP	SPRAYPAINT CHARGE	500.00	400
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	20
0003 L	TRANSFER OF DOOR	120.00	50
0004 23-01	TOWING FEE	60.00	✓

SUB-TOTAL : 1,280.00

Date: 13.05.2019

Time: 14:27:51

Page: 2 | 2

REPAIR ESTIMATE

China Taiping
(LFS)

LKK kalvin

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

JOB NO	:	305295079
REGN NO	:	SHA7895M
MILEAGE	:	0000000000
MAKE	:	HYUNDAI
MODEL	:	I-40
DATE OF REGN	:	30.06.2015
DATE/TIME IN	:	12.05.2019 18:50
ACCIDENT DATE	:	12.05.2019

JOB / PARTS DESCRIPTION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
-----	-----	------------	-------	--------

TOTAL : 3,321.52

MVA NAME & SIGNATURE _____
DATE: _____

 SURVEYOR NAME & SIGNATURE

DATE : _____

AUTHORISED : YES / NO

Kahini (Ulls)
13/5/19 1505 L
3 Dm.
L/S
Alta Rg-plate



Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305295079

OMER

IS COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

DUNT CARD NO:

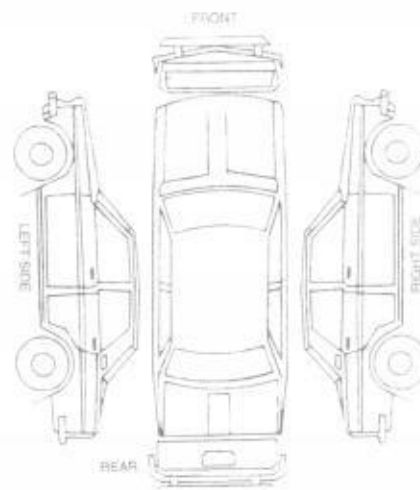
REGN NO.: SHA7895M	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 12.05.2019 18:50
YR OF MANU 30.06.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU075154	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 12.05.2019

NATURE: 3P 12.05.19

S/NO LABOR CODE DESCRIPTION



WOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHA7895M

LIMITS

Vehicle No.:

SHA7895M

Service Advisor

Signature/Date

Name of Service Advisor

Date

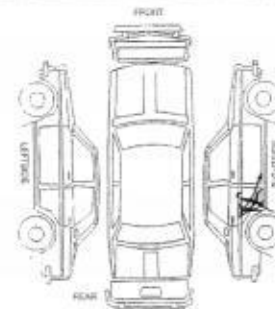
turned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 12/5/19 Time Received:		3. Vehicle Type: ☐ Private ☐ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☐ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New ☐ SPARK Kakis Name of Customer: Simeu Contact No. 96844577 Vehicle No. SHN 7895M Make / Model / Colour: Email:		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: Tan Payoh Lor 4		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☐ Accident ☐ Engine Stalled ☐ Return Taxi	
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:			
10. Odometer Reading: 578311 Fuel Level: F 1/4 1/2 3/4 E		11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	

# : Cracked X : Dented
/ : Scratched O : Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☐ GAO ☐ TZ ☒ YISHUN TOWING ☐ OTHERS	
Name of Driver:	122 AH 816
Vehicle No.:	GU 41405
Time Dispatch:	1850
Time of Arrival:	2020
Time Completed:	

Cash Invoice Details (if applicable)

13. Cash Invoice No.:

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date

Time

Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305295079
Date : 16/05/19

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SHA7895M

Fax :

Date of Accident : 12-May-19

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

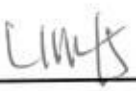
1. The repair job shall bill to: CHINA TAIPING --- GBC7834A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,300.00
Final Lumpsum Repair cost \$2,300.00

3. Estimated normal period for repairs: 3 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 : KALVIN
Date : 17/5/19

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:

Shu Pei (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Thursday, 16 May 2019 9:15 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Asher Sng (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBC7834A (OI : CTI - TBA) and SHA7895M (TP : LKK REF - CC3/CTI19008519/K1eb3) on 12.05.2019 / our ref: SNM19D202144
Attachments: insured report.PDF

Dear Shu Pei,

Pls find insured report and our claim reference.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG 3 Anson Road
#16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 14 May, 2019 6:49 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBC7834A (OI : CTI - TBA) and SHA7895M (TP : LKK REF - CC3/CTI19008519/K1eb3) on 12.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 7895M at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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 Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

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For more information please visit <http://www.symanteccloud.com>



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/CTI19008519/K1eb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 01-07-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 7834A	Veh. Inspected	SHA 7895M	
Policy No.	DMCVSN1343921805	Coverage (\$)	0.00	
Claim No.	SNM19D202144	Excess (\$)	0.00	
Assign From		Assign Date	13/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU075154	Colour	BLUE	
Odometer	579312	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	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/05/2019	Inspection Date	13/05/2019	
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:		3 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. SHA 7895M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR DOOR RH	BUCKLED	2,201.10	2,201.10
1	R/DOOR OUTER MOULDING RH	SERVICEABLE	81.00	-
1	R/DOOR OUTER GARNISH RH	CUT	83.50	83.50
1	F/DOOR OUTER GARNISH RH	CUT	86.30	86.30
	LESS 20% DISCOUNT		-490.38	-474.18
			1,961.52	1,896.72
SPECIAL NETT ITEMS				
1	REAR DOOR APPS RH (SN)	NECESSARY	80.00	80.00
			80.00	80.00
LABOUR				
	PANEL BEATING-ROOF SIDE PANEL.		560.00	400.00
	SPRAYPAINT CHARGE.		500.00	400.00
	TUFF COAT ON AFFECTED PARTS.		40.00	20.00
	TRANSFER OF DOOR.		120.00	50.00
	TOWING FEE.		60.00	60.00
			1,280.00	930.00
GRAND TOTAL			3,321.52	2,906.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,300.00

Report Ref No. CC3/CT119008519/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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