

2/13/2019

ASS. REC. BY:

REF: C8/FCI19008544/TIVD3

Special Instruction:

Owner: TAUHID

ASSIGNMENT (Office)

From (Person):

Sithara

of

FCI

Date/Time: 2:11pm 2/14/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

8MJ6584K

Insured:

SHA 8831R

at Workshop m/s

Tecomwork

Tel:

68442475

of

53 Ubi Ave 1 #01-21

Policy No:

Claim No:

D1900227/MF84

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

02/01/2019

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement:

Date/Time:

2:37pm 2/14/19

Person Contacted:

Durren

Vehicle IN/OUT

Date/Time	Action/Instruction	Estimate
	8MJ6584K-NA/LIP19005936/24	DVA: 2/4/2019
	SHA 8831R-NA/LIP19005936/24	DVA: 2/4/2019
24/5/19	Email preli revised to FCI	
7/8/19	LS \$ 3450 confirmed by email (Ref 8929.64, 7290)	

ASS. REC. BY:

Tayfeh

REF: FCI

ASSIGNMENT

From:

Date:

23/5/19

Estimated Cost:

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

To Inspect Vehicle No:

SMJ6584K

at Workshop m/s

Teamwork

of

53 ubi Ave | #01-24

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:

SMJ6584K

Yr Regn:

2019 March

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

Truck / Trailer or

Make:

Toyota Vellfire

c.c 2494

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

18217

T/Radio:

Insured / Std / NI / NA

Eng/No:

JTN9P3DH408020778

C/No:

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

Tyre Size:

F:

235/50R18

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.

23/5/19

Survey held at

Teamwork

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

RECEIVED 07 AUG 2019

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 7/8 - typist

Report Format:

CWS

Lump Sum / F.B.R. /

3450/2

Days Of Repair:

5

Resurvey No. of Trip:

-

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

3 + RS. \$

Photos

Other:

TOTAL

2x15 = 30

170 + 30

50

32

282



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: D19002271MFSH

Our ref: CS/FCI19008544/T1vd3

Date: 24/5/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO SMJ 6584K

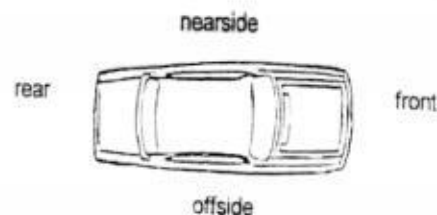
We thank you for your instruction on 14/5/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/5/2019 at the premises of M/s TEAMWORK GARAGE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,790.00 (LABOUR ONLY)
Revised Estimate Amount	: S\$1,960.00 (LABOUR ONLY)
"Check" Items Amount	: S\$
Total	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the n/s portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automobile Assessor

MOTOR SURVEY ASSIGNMENT

Date	03-04-2019	Our Ref No. D19002271MFSH
Accident Date	02-04-2019	Claim Type. Third Party
Insured Vehicle	SHA8831R	Third Party Vehicle. SMJ6584K
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	DARREN	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TEAMWORK GARAGE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 24 May 2019 3:20 PM
To: 'CWS Motor Claims'
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002271MFSH/1, SMJ 6584K
Attachments: SMJ 6584K PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SMJ 6584K
Date of survey: 23/5/2019
Number of days : 5 days

Some of the parts pending for parts prices

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 14 May 2019 2:50 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19002271MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 14 May 2019 2:11 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002271MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 7 August 2019 12:04 PM
To: TEAMWORK; Taufikh (LKKAUTO); SUR
Subject: RE: FINALISED SMJ6584K TOYOTA VELLFIRE

Dear Shu Shan,

Noted with thanks.

Kindly send Final invoice and all supporting documents directly to First Capital Ins Ltd.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: TEAMWORK <claims@teamworkgarage.com>
Sent: Wednesday, 7 August 2019 10:52 AM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>
Cc: TEAMWORK <claims@teamworkgarage.com>
Subject: FINALISED SMJ6584K TOYOTA VELLFIRE

Dear Taufikh,

We confirm COR @\$3450 and DOR @5 days.

Thank you and have a nice day.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 1 August 2019 12:38 PM
To: Darren; SUR
Subject: FW: SMJ6584K TOYOTA VELLFIRE
Attachments: MARKING.pdf

Dear Darren,

WITHOUT PREJUDICE

Offer Lump Sum \$3450 @ 5 working days.

PARTS-\$3170 (less 25%)=\$2377.50
SN-\$430
LABOUR \$1530
TOTAL-\$4337.50 (less 20%)=3470.00

Please check and confirm.

Kindly forward us after paint photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Monday, 22 July 2019 10:18 AM
To: Darren <claims@teamworkgarage.com>; SUR <sur@lkkauto.com>
Subject: FW: SMJ6584K TOYOTA VELLFIRE

Dear Darren,

Any confirmation?

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Thursday, 4 July 2019 3:59 PM

To: Darren <claims@teamworkgarage.com>

Cc: SUR <sur@lkkauto.com>

Subject: FW: SMJ6584K TOYOTA VELLFIRE

Dear Darren,

Any confirmation?

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Monday, 1 July 2019 12:29 PM

To: Darren <claims@teamworkgarage.com>

Cc: SUR <sur@lkkauto.com>

Subject: RE: SMJ6584K TOYOTA VELLFIRE

Dear Darren,

WITHOUT PREJUDICE

Offer Lump Sum \$3450 @ 5 working days.

Please check and confirm.

Kindly forward us after paint photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Darren <claims@teamworkgarage.com>

Sent: Friday, 28 June 2019 4:32 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Subject: SMJ6584K TOYOTA VELLFIRE

Darren

Teamwork Garage Pte Ltd

53 Ubi Avenue 1

#01-24 Paya Ubi Industrial Park

Singapore 408934

Tel: 68442475

Fax: 68442474



Pte Ltd

First Capital Insurance Ltd

6 Raffled Quay

Singapore 048580

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

Register number : 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number	SMJ6584K
Make / Model	TOYOTA / VELLFIRE
Chassis number	JTNGF3DH408020778
Accident date	02 April 2019
Reference	1904-14

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR LH SLIDING DOOR <i>bt ✓</i>	
1	REAR LH LOCK <i>x</i>	
1	REAR LH FENDER <i>Ry</i>	
1	REAR BUMPER <i>Ry</i>	
2	REAR BUMPER RETIANER <i>x</i>	
1	REAR AXLE BEAM <i>x</i>	
1	REAR WHEEL HUB AND BEARING LH <i>x</i>	
1	REAR SHOCK ABSORBER LH <i>x</i>	
1	REAR LH SILL GARNISH <i>at ✓</i>	
		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:
		Less 25%
		Subtotal
		Balance C/F
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
		Balance B/F
1 SET	REAR BUMPER CLIP	<i>new</i> 30.00
1 BOT	BRAKE FUILD	<i>x</i> 50.00
1	RIM	<i>cut</i> 600.00 <i>400.</i>
		Subtotal
		Balance C/F
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
		Balance B/F
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	<i>30</i> 60.00
2	REMOVE AND REFIT REAR REVERSE SENSOR	<i>30</i> 150.00
3	TRANSFER PARTS ATTACHMENT FROM REAR SLIDING DOOR TO NEW	<i>60</i> 200.00
4	CHECK REAR WHEEL ALIGNMENT	<i>80</i> 150.00
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	<i>x</i> 200.00
6	PANEL BEATING ON AFFECTED AREAS	<i>600</i> 1200.00
7	SPRAY PAINTING ON AFFECTED AREAS	<i>700</i> 1000.00
8	APPLY ANTI RUST ON AFFECTED AREAS	<i>30</i> 150.00
		Subtotal
		Grand total

Tanfah 97495749/67418434

23/5/19 2330

Resurvey after repair

5 days

tanfah@lkkauto.com

Signature
28/5/19



Pte Ltd

First Capital Insurance Ltd
6 Raffled Quay
Singapore 048580

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
Register number : 201015366H
REPAIR PERFORMA INVOICE

Vehicle number	SMJ6584K
Make / Model	TOYOTA/VELLFIRE
Chassis number	JTNGF3DH408020778
Accident date	02 April 2019
Reference	1904-14

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	REAR LH SLIDING DOOR	2500 2875.00 <i>bt</i>
1	REAR LH LOCK	621.00 <i>x n7</i>
1	REAR LH FENDER	1725.00 <i>Ry</i>
1	REAR BUMPER	730.25 <i>Ry</i>
2	REAR BUMPER RETIANER	310.50 <i>x 7</i>
1	REAR AXLE BEAM	3199.30 <i>x 1</i>
1	REAR WHEEL HUB AND BEARING LH	968.30 <i>x</i>
1	REAR SHOCK ABSORBER LH	143.75 <i>x</i>
1	REAR LH SILL GARNISH	670 879.75 <i>cut</i>
		11452.85
	Less 25%	2863.21
	Subtotal	8589.64
	Balance C/F	
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
	Balance B/F	8589.64
1 SET	REAR BUMPER CLIP	30.00 <i>net</i>
1 BOT	BRAKE FUILO	50.00 <i>x n7</i>
1	RIM	600.00 <i>400 at</i>
	Subtotal	680.00
	Balance C/F	9269.64
LABOUR AND MISCELLANEOUS CHARGES		
	Balance B/F	9269.64
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 <i>30</i>
2	REMOVE AND REFIT REAR REVERSE SENSOR	150.00 <i>30</i>
3	TRANSFER PARTS ATTACHMENT FROM REAR SLIDING DOOR TO NEW	200.00 <i>60</i>
4	CHECK REAR WHEEL ALIGNMENT	150.00 <i>80</i>
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	200.00 <i>x n7</i>
6	PANEL BEATING ON AFFECTED AREAS	1200.00 <i>600</i>
7	SPRAY PAINTING ON AFFECTED AREAS	1000.00 <i>700</i>
8	APPLY ANTI RUST ON AFFECTED AREAS	150.00 <i>30</i>
	Subtotal	1530
	Subtotal	3110.00
	Grand total	12379.64

3170

2377.50

430

4337.50

4/5/19 3450
5 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

Affiliated to Federation Internationale Des Experts En Automobile				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19008544/T1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 08-08-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8831R	Veh. Inspected	SMJ 6584K	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002271MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	14/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VELLFIRE	c.c	2494	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	JTNGF3DH408020778	Colour	BLACK	
Odometer	18217	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/50 R18	TOYO	6 mm	
L/H Front Tyre	235/50 R18	TOYO	6 mm	
R/H Rear Tyre	235/50 R18	TOYO	6 mm	
L/H Rear Tyre	235/50 R18	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/04/2019	Inspection Date	23/05/2019	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMJ 6584K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR LH SLIDING DOOR	BENT	2,875.00	2,500.00
1	REAR LH LOCK	NOT NECESSARY	621.00	-
1	REAR LH FENDER	TO REPAIR SEE LABOUR	1,725.00	-
1	REAR BUMPER	TO REPAIR SEE LABOUR	730.25	-
2	REAR BUMPER RETAINER	NOT NECESSARY	310.50	-
1	REAR AXLE BEAM	NOT NECESSARY	3,199.30	-
1	REAR WHEEL HUB AND BEARING LH	NOT NECESSARY	968.30	-
1	REAR SHOCK ABSORBER LH	NOT NECESSARY	143.75	-
1	REAR LH SILL GARNISH	CUT	879.75	670.00
	LESS 25% DISCOUNT		-2,863.21	-792.50
			8,589.64	2,377.50
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	30.00	30.00
1	BOT BRAKE FUILD (SN)	NOT NECESSARY	50.00	-
1	RIM (SN)	CUT	600.00	400.00
			680.00	430.00
LABOUR				
	CHECK REAR WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND REFIT REAR REVERSE SENSOR.		150.00	30.00
	TRANSFER PARTS ATTACHMENT FROM REAR SLIDING DOOR TO NEW.		200.00	60.00
	CHECK REAR WHEEL ALIGNMENT.		150.00	80.00
	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS.	NOT NECESSARY	200.00	-
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF REAR LH FENDER AND REAR BUMPER.		1,200.00	600.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,000.00	700.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	30.00
			3,110.00	1,530.00



GRAND TOTAL		12,379.64	4,337.50
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,450.00

Report Ref No. CS/FCI19008544/T1vd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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