

22/03/2019

ASS. REC. BY:

REF: CS

FCI19009025/TIVd3<sup>n2</sup>

Special Instruction:

Signature: Taufik

ASSIGNMENT (Office)

CWS

From (Person):

Maychua

of

FCI

Date/Time:

2:56pm @ 22/5/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLT 3389L

Insured:

SHB 40502

at Workshop m/s

Teamwork

Tel:

68442475

of

53 ubi Ave #01-24

Policy No:

Claim No:

D19003338MPSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

18/5/2019

CA / REV / REP. / REV 24 HRS

'up'

23/5/2019

H.O.D. Endorsement:

Date/Time:

3:33pm @ 22/5/19

Person Contacted:

Damen

Vehicle: IN/OUT

Date/Time

Action/Instruction

Fohmotr ✓

SLT 3389L - NA / TMI 19008437/24

DOA: 18/5/2019

SHB 40502 - NA / TMI 19008437/24

DOA: 18/5/2019

24/5/19

Email preli revised to FCS

17/19

LS \$ 3800 confirmed by email (Ref 3700.03, 4910)





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: D19003338MFSH

Our ref: CS/FC119009025/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 SLT 3389L**

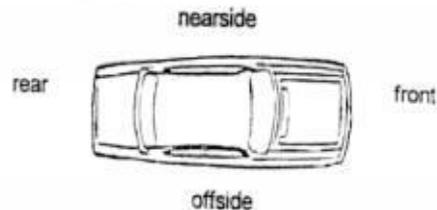
We thank you for your instruction on 22/5/2019

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\$6,884.99	_____
Revised Estimate Amount	: S\$3,610.80	_____
"Check" Items Amount	: S\$757.20	_____
Total	: S\$	_____
Market Value	: S\$	_____
LTA Reimbursement Value	: S\$	_____
Nett Value	: S\$	_____

**Description of Damage:**

The vehicle sustained damages at the front n/s portion



**Comments/Present Status:**

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH  
M.MATAI, AMSAE-A  
Automobile Assessor

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	21-05-2019	<b>Our Ref No.</b> D19003338MFSH
<b>Accident Date</b>	18-05-2019	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHB4050Z	<b>Third Party Vehicle.</b> SLT3389L
<b>Survey Location</b>	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
<b>Contact Person.</b>	SHU SHAN	
<b>Contact No.</b>	68442475/ 0	<b>Fax No.</b> 68442474
<b>Survey Type</b>	WITHOUT PREJUDICE:	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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**

<b>Cc : Workshop</b>	TEAMWORK GARAGE PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	MAY CHUA	

**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)**

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**From:** Veron Chen (LKKAUTO)  
**Sent:** Tuesday, 2 July 2019 9:03 AM  
**To:** Darren; Taufikh (LKKAUTO); SUR  
**Subject:** RE: SLT3389L HONDA ODYSSEY

Dear Darren,

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)

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**From:** Darren <claims@teamworkgarage.com>  
**Sent:** Monday, 1 July 2019 5:46 PM  
**To:** Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Taufikh (LKKAUTO) <Taufikh@lkkauto.com>  
**Subject:** RE: SLT3389L HONDA ODYSSEY

Hi Veron,

Yes confirmed

Darren  
Teamwork Garage Pte Ltd  
53 Ubi Avenue 1  
#01-24 Paya Ubi Industrial Park  
Singapore 408934  
Tel: 68442475  
Fax: 68442474

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**From:** Veron Chen (LKKAUTO)  
**Sent:** Monday, 1 July 2019 5:49 PM  
**To:** Darren; Taufikh (LKKAUTO)  
**Subject:** FW: SLT3389L HONDA ODYSSEY

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)

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**From:** Veron Chen (LKKAuto)

**Sent:** Monday, 24 June 2019 11:54 AM

**To:** TEAMWORK <claims@teamworkgarage.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>

**Subject:** FW: SLT3389L HONDA ODYSSEY

Dear Sir/Madam,

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)

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**From:** Veron Chen (LKKAuto)

**Sent:** Thursday, 20 June 2019 3:47 PM

**To:** TEAMWORK <claims@teamworkgarage.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>

**Subject:** FW: SLT3389L HONDA ODYSSEY

Dear Sir/Madam,

WITHOUT PREJUDICE

Re-offer Lump Sum \$3800 @ 4 working days.

Please check and confirm.

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)

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**From:** Veron Chen (LKKAuto)

**Sent:** Friday, 14 June 2019 3:53 PM

**To:** TEAMWORK <claims@teamworkgarage.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>

**Subject:** RE: SLT3389L HONDA ODYSSEY

Dear Shu Shan,

WITHOUT PREJUDICE

Offer Lump Sum \$3300 @ 4 working days.

Please check and confirm.

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)

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**From:** TEAMWORK <claims@teamworkgarage.com>  
**Sent:** Friday, 31 May 2019 11:37 AM  
**To:** Taufikh (LKKAuto) <Taufikh@lkkauto.com>  
**Cc:** TEAMWORK <claims@teamworkgarage.com>  
**Subject:** SLT3389L HONDA ODYSSEY

Dear Taufik,

FYNA

Based on estimate's calculation

COR- \$5000

DOR- 4 days

Please revised and get back to us asap.

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)

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**From:** Veron Chen (LKKAuto)  
**Sent:** Friday, 24 May 2019 2:55 PM  
**To:** 'CWS Motor Claims'  
**Cc:** 'May Chua Hui Chin'; SUR  
**Subject:** RE: SURVEY ASSESSMENT - D19003338MFSH/1, SLT 3389L  
**Attachments:** SLT 3389L PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLT 3389L  
Date of survey: 23/5/2019  
Number of days : 4 days

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)

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**From:** Admin-D (LKKAuto)  
**Sent:** Wednesday, 22 May 2019 3:36 PM  
**To:** 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>  
**Cc:** 'May Chua Hui Chin' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>  
**Subject:** RE: SURVEY ASSESSMENT - D19003338MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that repairer agreed survey on 23/05/2019.

Best Regards,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto: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:** Wednesday, 22 May 2019 2:56 PM  
**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)  
**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; May Chua Hui Chin <[maychua@msfirstcapital.com.sg](mailto:maychua@msfirstcapital.com.sg)>  
**Subject:** PRI: SURVEY ASSESSMENT - D19003338MFSH/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.**



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)



Pte Ltd

**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

**First Capital Insurance Ltd**  
 6 Raffles Quay

Vehicle number	SLT3389L
Make / Model	HONDA/ODYSSEY
Chassis number	JHMRC1890HC203934
Accident date	18 May 2019
Reference	1905-59

Qty Particulars Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT LH HEADLAMP	2572.55
1	FRONT GRILLE ASSY	189.75
1	FRONT GRILLE MOULDING	355.53
1	FRONT LOWER GRILLE	247.25
1	LOWER GRILLE MOULDING LH	89.70
1	FRONT BUMPER SIDE GRILLE LH	86.25
1	FRONT BUMPER	690.30
1	FRONT BUMPER FOG LAMP LH	300.15
2	FRONT BUMPER SIDE RETAINER	64.40
1	FRONT BUMPER REINFORCEMENT	399.10
1	AIRCON CONDENSER	710.70
1	FRONT FENDER LH	617.66
1	FRONT FENDER INNER TRIM LH	120.40

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:

ut/ 2572.55 2237  
 crk 189.75  
 mh x 355.53  
 del 247.25  
 mh x 89.70  
 ad 86.25  
 ac 690.30  
 crk 300.15 182-30  
 hcc 64.40  
 b/v 399.10  
 mh x 710.70  
 R 617.66  
 mh x 120.40

6443.74 4096.35  
 Less 20% 1288.75  
 Subtotal 5154.99 3277.08  
 Balance C/F 5154.99

PARTS REPLACEMENT - SPECIAL NETT ITEMS

1 SET	FRONT BUMPER CLIP	40.00
1 SET	FRONT FENDER INNER TRIM CLIP	30.00
		Subtotal 70.00 30
		Balance C/F 5224.99

LABOUR AND MISCELLANEOUS CHARGES

		Balance B/F 5224.99
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	150.00
3	PANEL BEATING ON AFFECTED AREAS	700.00
4	SPRAY PAINTING ON AFFECTED AREAS	600.00
5	APPLY ANTI RUST ON AFFECTED AREAS	150.00
		Subtotal 1660.00 850
		Grand total 6884.99

28/5/19  
 Tanjoh 97495749  
 wp  
 23/5/19 @ 350 pm  
 Resurvey after repair  
 tanjoh @ (what's app)  
 4 days

7500.03 4157.08  
 4157.08  
 4157.08 #



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

First Capital Insurance Ltd  
 6 Raffles Quay

Vehicle number	SLT3389L
Make / Model	HONDA/ODYSSEY
Chassis number	JHMRC1890HC203934
Accident date	18 May 2019
Reference	1905-59

Steve (24/5/19)

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT LH HEADLAMP / LR	ut 2572.55
1	FRONT GRILLE ASSY / BR	R 189.75
1	FRONT GRILLE MOULDING	x 355.53
1	FRONT LOWER GRILLE / CR4	? 247.25
1	LOWER GRILLE MOULDING LH	v 89.70
1	FRONT BUMPER SIDE GRILLE LH	act 86.25
1	FRONT BUMPER	as 690.30
1	FRONT BUMPER FOG LAMP LH / BR	? 300.15
2	FRONT BUMPER SIDE RETAINER	we 64.40
1	FRONT BUMPER REINFORCEMENT / DD	? 399.10
1	AIRCON CONDENSER	x 710.70
1	FRONT FENDER LH	R 617.66
1	FRONT FENDER INNER TRIM LH	x 120.40
		6443.74
	Less 20%	1288.75
	Subtotal	5154.99
	Balance C/F	5154.99
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
		Balance B/F 5154.99
1 SET	FRONT BUMPER CLIP	30 40.00 ne /
1 SET	FRONT FENDER INNER TRIM CLIP	x 30.00
		Subtotal 70.00
		Balance C/F 5224.99
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	Balance B/F 5224.99
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	30' 60.00
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	x 150.00
3	PANEL BEATING ON AFFECTED AREAS	400 700.00
4	SPRAY PAINTING ON AFFECTED AREAS	400 600.00
5	APPLY ANTI RUST ON AFFECTED AREAS	20 150.00
		Subtotal 1660.00
		Grand total 6884.99

Tan Jia 97495749  
 wp  
 23/5/19 @ 350 pm  
 Resing after repair  
 tan jia @ (what time)  
 4 days



**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**

**First Capital Insurance Ltd**  
 6 Raffles Quay

Steve (28  
 24/5/19)

Vehicle number	SLT3389L
Make / Model	HONDA / ODYSSEY
Chassis number	JHMRC1890HC203934
Accident date	18 May 2019
Reference	1905-59

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT LH HEADLAMP BRACKET / RR	142.10
1	FRONT BUMPER SIDE COVER / RR	120.80
1	AIR CLEANER BOX / RR	530.90
		793.80
	Less 20%	158.76
	Subtotal	635.04
	Balance C/F	635.04



## 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/FCI19009025/T1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 03-07-2019	
		Code : FCI2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHB 4050Z	Veh. Inspected	SLT 3389L
Policy No.		Coverage (\$)	0.00
Claim No.	D19003338MFSH	Excess (\$)	0.00
Assign From	MAY CHUA	Assign Date	22/05/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	HONDA ODYSSEY	c.c	2356
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JHMRC1890HC203934	Colour	BLACK
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	215/55 R17	BRIDGESTONE	6 mm
L/H Front Tyre	215/55 R17	BRIDGESTONE	6 mm
R/H Rear Tyre	215/55 R17	BRIDGESTONE	6 mm
L/H Rear Tyre	215/55 R17	BRIDGESTONE	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	18/05/2019	Inspection Date	23/05/2019
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
<b>5a. Remarks</b>			
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.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>4 Working Days</b>	



## 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. SLT 3389L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT LH HEADLAMP	CUT	2,572.55	2,237.00
1	FRONT GRILLE ASSY	CRACKED	189.75	189.75
1	FRONT GRILLE MOULDING	NOT NECESSARY	355.53	-
1	FRONT LOWER GRILLE	DEFORMED	247.25	247.25
1	LOWER GRILLE MOULDING LH	NOT NECESSARY	89.70	-
1	FRONT BUMPER SIDE GRILLE LH	CUT	86.25	86.25
1	FRONT BUMPER	CRACKED	690.30	690.30
1	FRONT BUMPER FOG LAMP LH	CRACKED	300.15	182.30
2	FRONT BUMPER SIDE RETAINER	NECESSARY	64.40	64.40
1	FRONT BUMPER REINFORCEMENT	BENT	399.10	399.10
1	AIRCON CONDENSER	NOT NECESSARY	710.70	-
1	FRONT FENDER LH	TO REPAIR SEE LABOUR	617.66	-
1	FRONT FENDER INNER TRIM LH	NOT NECESSARY	120.40	-
1	FRONT LH HEADLAMP BRACKET (ADDITIONAL)	BROKEN	142.10	142.10
1	FRONT BUMPER SIDE COVER (ADDITIONAL)	BROKEN	120.80	120.80
1	AIR CLEANER BOX (ADDITIONAL)	BROKEN	530.90	530.90
	LESS 20% DISCOUNT		-1,447.51	-978.03
			5,790.03	3,912.12
<b>SPECIAL NETT ITEMS</b>				
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	40.00	30.00
1	SET FRONT FENDER INNER TRIM CLIP (SN)	NOT NECESSARY	30.00	-
			70.00	30.00
<b>LABOUR</b>				
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE,RENEW CONDENSER AND TOP UP GAS.	NOT NECESSARY	150.00	-
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF FRONT FENDER LH.		700.00	400.00
	SPRAY PAINTING ON AFFECTED AREAS.		600.00	400.00



## 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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	20.00
			1,660.00	850.00
	<b>GRAND TOTAL</b>		<b>7,520.03</b>	<b>4,792.12</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,800.00</b>

Report Ref No. CS/FCI19009025/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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