

(55200)

INS. CASE OWNER:

CC 4/EG1901 4276, R1K63

LKK:

IDAC:

Surveyor:

Rahni

DOI:

ASSIGNMENT

15/8/14

Date / Time:

15/8/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G80 7192D

Name of Insured:

SOUTH INDIAN RESTAURANT

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

25/6/14

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BRETHINAM LHEVENDRAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DM LG7157D

Nissan

LAMPING KAP

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

Insured Liability:

Final ? Yes / No

SMK 97694



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
Eurokars

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/10/14
Khanchan

File pass to type mandak

23/11/14
Khanchan

File pass to shu pei to close.

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/Instruct:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: RIF S\$ 9,428.94 (5 days) Reduction: 12 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23

Repair Cost: (w/ GST) S\$ 10,088.97

Loss of Rental (LOR): S\$ (- days)

Loss of Use (LOU): S\$ 700 (\$ 100 x 7 days)

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\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 10,790.97 Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 10,790.97 Name 1: TRANS EUROKARS PTE LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

If NO or B 28, Ass. Lia:

COID - REVERSED AT P-COT
& COLLIDED INTO TP PARKED
VEH

2/1/14

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$400



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/EGII9014276/R1kb3

Date: 16/08/2019

The Motor Claims Department
M/s ERGO INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMK9769U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.08.2019 at the premises of M/s Trans Eurokars Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,353.30
Revised Estimate Amount	: S\$	9,083.61
"Check" Items Amount	: S\$	454.86
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

ERGO Insurance Pte. Ltd. 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985 ATTN. : MOTOR CLAIMS FAX :		NAME : Mr Tan Suan Peng ADDRESS : 41 Cambridge Road #06-17 Singapore 210041 TEL : 81822980		WIP : 44735 EXCESS : DATE: 28-Jun-19	
VEH NO :	SMK9769U	DATE IN :		CONTACT PERSON :	Vion 63957877
CHASSIS NO :	JM6GL1072K0311919	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA6	DATE REG.:	30-Apr-19	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO		QTY		REVISED	PRICES
1	FRONT BUMPER <i>See</i>	1	MGSJ8-50-031 BB		\$ 1,211.90
2	RETAINER RHS ?	1	MGHP9-50-0T1B		\$ 17.10
3	PROTECTOR RHS, FOGLAMP ?	1	MGBVG-50-121		\$ 65.80
4	COVER RHS, FOGLAMP <i>X</i>	1	MGSH7-50-101		\$ 20.50
5	SPRING, COVER <i>X</i>	2	MF189-51-356A		\$ 21.80
6	SENSOR SIDE, ULTRASONIC <i>X</i>	1	MKD47-67-UC1 2Y		\$ 180.90
7	RETAINER SIDE, SENSOR <i>X</i>	1	MKD47-67-UC5A 2Y		\$ 15.50
8	CLIP, FRONT BUMPER <i>See</i>	12	MC274-50-133		\$ 44.40
9	FASTENER, FRONT BUMPER <i>See</i>	2	MB45A-56-146A		\$ 6.00
10	GROMMET, FRONT BUMPER <i>See</i>	2	MGHP9-50-0Z5		\$ 5.80
11	RIVET, FRONT BUMPER <i>See</i>	4	MBBM4-50-355		\$ 18.00
12	RIVET, FRONT BUMPER <i>See</i>	8	M551S-51-833		\$ 32.00
13	RIVET, FRONT BUMPER <i>See</i>	6	MTK21-50-355		\$ 55.20
14	RIVET, FRONT BUMPER <i>See</i>	8	M551S-51-833		\$ 32.00
15	FASTENER, FRONT BUMPER <i>See</i>	4	MGD7A-50-EA1		\$ 12.80
16	CHROME RHS ?	1	MGSH7-50-7J0C		\$ 251.40
17	BRACKET RHS, CHROME ?	1	MGSH7-50-151		\$ 37.10
18	RIVET, BRACKET ?	4	MEA01-50-037		\$ 32.00
19	HEADLAMP RHS <i>See</i>	1	MGSK4-51-031		\$ 4,759.30
20	PROTECTOR RHS, HEADLAMP ?	1	MGRF5-51-065A		\$ 102.00
21	CLIP, HEADLAMP <i>See</i>	3	MF801-50-133C		\$ 12.00
22	RIVET, HEADLAMP <i>See</i>	1	MB092-51-833		\$ 3.50
23	<i>Front Fender RH 54</i>				
			TOTAL PARTS		\$ 6,937.00
			LESS 10%		\$ 693.70
			TOTAL PARTS COST		\$ 6,243.30

Labour Description

--	--	--	--

1	MZ-BR-FRONT1	TO REPLACE FRONT BUMPER. TO REPAIR FRONT FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.	1320	\$ 1,320.00
2	MZ-SP-SFRT07	TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.		\$ 1,260.00
3	MZ-BR-FRTSEN	TO TRANSFER FRONT PEDESTRIAN SENSORS.	NETT	\$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	X	\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING. (invoice)?	NETT	\$ 250.00
8	MZ-BR-SUNDRI	SUNDRIES.	20 NETT	\$ 100.00

TOTAL LABOUR	\$ -	\$ 4,110.00
TOTAL PARTS	\$ -	\$ 6,243.30
TOTAL	\$ -	\$ 10,353.30
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** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

Rasul
Hp 90010068
5 days
15/08/19 @ 1640
Resurvey before paint

Khanchna (LKK Auto)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Friday, 22 November 2019 11:05 AM
To: Khanchna (LKK Auto); Phoebe Xie
Cc: Admin A
Subject: RE: [MANDATE REQUEST] - | Accident between GBD7152D (ERGO -GBD7152D/PX/jc) & SMK 9769U (TP) on 25/06/2019

Hi Khanchna,

Agreed.
Thank you

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID : +65 6629 9197
ivy.yong@ergo.com.sg

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Friday, 22 November 2019 10:54 am
To: Ivy Yong <ivy.yong@ergo.com.sg>; Phoebe Xie <phoebe.xie@ergo.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] - | Accident between GBD7152D (ERGO -GBD7152D/PX/jc) & SMK 9769U (TP) on 25/06/2019



Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SMK97694 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
25/6/19 at Owen Rd Carpark.

Trans Eurokars Pte Ltd

5 Ubi Close
Singapore 408605
Tel: 6474 3000 / 6749 4333
Fax: 6746 0050

Witnessed by Repairers

31/8/19

Date

X [Signature]

31/8/19

Signature by Insured

Date

TRANSEUROKARS
A Trans Eurokars Company

Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre, 12 Serangoon Road Singapore 729648
Tel: 6383 0003 Fax: 6289 8003 4384 180 1838888

Showroom & Service Centre

23 Leng Kee Road Singapore 159005
Sales Hotline: 6803 6118 Service Hotline: 6803 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

5 Ubi Close Singapore 408605
Sales Hotline: 6355 8885 Service Hotline: 6355 8889
Sales Fax: 6846 1700 Service Fax: 6744 9402

ERGO

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 22 November 2019 10:54 AM
To: Ivy Yong; Phoebe Xie
Cc: Admin A
Subject: [MANDATE REQUEST] - | Accident between GBD7152D (ERGO -GBD7152D/PX/jc) & SMK 9769U (TP) on 25/06/2019
Attachments: LKK INSPECTION PHOTOS.pdf; LKK Reinspection Photos.pdf; LKK Adjustment Report.pdf; LKK Inspection Report.pdf; DS Supporting docs.pdf

Tracking:	Recipient	Delivery
	Ivy Yong	
	Phoebe Xie	
	Admin A	
	shupeil@lkkauto.com	Delivered: 22/11/2019 10:54 AM
	Meikwan@lkkauto.com	Delivered: 22/11/2019 10:54 AM
	olivialau@lkkauto.com	Delivered: 22/11/2019 10:54 AM

ERGO REF: GBD7152D/PX/jc
 LKK REF CC4/EGI19014276/R1kb3q2

=====

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SMK 9769U (TP) & GBD7152D (OI) ON 25/06/2019

We refer to the above matter.

Insured driver reversed and collided into parked Third party vehicle.

We had informed to the Insured company of the TP claim and NCD issues and they agreed to let Insurance handle.

In view of the above, we are of the view that BOLA 23 is applicable.

Summary to offer to repairer TRANS EUROKARS PTE LTD is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/GST)	\$ 11,078.03	\$ 10,088.97
Loss of Use (\$100 x 7 days)	\$ 700.00	\$ 700.00 (\$100 x 7 days)
LTA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 11,780.03	\$ 10,790.97

Breakdown of days is as follows:

*5 days recommendation for repair + 1 Sunday + 1 PRS = 7 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

*

For your approval and/or further instructions please.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 22 November 2019 11:25 AM
To: jen.lim@eurokars.com.sg
Cc: insuranceclaims@eurokars.com.sg; Admin A
Subject: RE: Your ref: GBD7152D Our ref: SMK9769U DOA: 25/06/2019 (MAZDA)

WITHOUT PREJUDICE

Dear Sir/Madam,

The above matter and your e-mail below refers.

We confirm settlement as per your LOD dated 11/10/2019 as per **\$10,790.97(all in)**.

Please note that for M/s ERGO Insurance cases, quantum below \$20,000.00 do not require DV.

We will be proceeding to do the necessary.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Thursday, 10 October 2019 10:56 AM
To: jen.lim@eurokars.com.sg
Cc: insuranceclaims@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: FW: Your ref: GBD7152D Our ref: SMK9769U DOA: 25/06/2019 (MAZDA)

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/EG119014276/R1kb3	Khanchna

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: jen.lim@eurokars.com.sg <jen.lim@eurokars.com.sg>

Sent: Thursday, 10 October 2019 10:09 AM

To: Admin A <admin-a@lkkauto.com>

Cc: insuranceclaims@eurokars.com.sg

Subject: Your ref: GBD7152D Our ref: SMK9769U DOA: 25/06/2019 (MAZDA)

Dear Claims Team,

Hope this email finds you well. The purpose of writing this email is to submit invoice and documents for Letter of Demand.

Should you require more information, please do not hesitate to contact us.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg



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

To : M/s ERGO INSURANCE PTE LTD

Date: 09/12/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 7152D (Insd Veh)	Your Ref. No. : GBD7152D/PX/jc
	SMK 9769U (TP Veh)	Our Ref. No. : CC4/EGI19014276/R1kb3q2
Date of Accident	25/6/2019	

Liability	100%	
Final Repair Cost	: \$ 10,088.97	
Loss of Use	: \$ 700.00	7 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	10,790.97	
Final Settlement Sum	: \$ 10,790.97	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS EUROKARS PTE LTD	: \$ 10,790.97
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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

ERGO INSURANCE PTE LTD

Ref : CC4/EGI19014276/R1kb3q2

5 TEMASEK BOULEVARD
#04-05 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 09-12-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 7152D	Veh. Inspected	SMK 9769U
Policy No.	DMCG7152D	Coverage (\$)	0.00
Claim No.	GBD7152D/PX/jc	Excess (\$)	0.00
Assign From	PAULINE	Assign Date	15/08/2019

2. Vehicle Particulars & Condition

Make & Model	MAZDA 6 SEDAN 2.0 AT	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JM6GL1072K0311919	Colour	GREY
Odometer	2353	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R17	BRIDGESTONE	6 mm
L/H Front Tyre	225/55 R17	BRIDGESTONE	6 mm
R/H Rear Tyre	225/55 R17	BRIDGESTONE	6 mm
L/H Rear Tyre	225/55 R17	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/06/2019	Inspection Date	15/08/2019
Survey held at	27A TANJONG PENJURU		
Repairer	TRANS EUOKARS PTE LTD		

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:	5 Working Days
-------------------------------------	----------------



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No, 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMK 9769U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	SCRATCHED	1,211.90	1,211.90
1	RETAINER RHS	SERVICEABLE	17.10	-
1	PROTECTOR RHS ,FOGLAMP	SERVICEABLE	65.80	-
1	COVER RHS ,FOGLAMP	SERVICEABLE	20.50	-
2	SPRING ,COVER	SERVICEABLE	21.80	-
1	SENSOR SIDE ,ULTRASONIC	SERVICEABLE	180.90	-
1	RETAINER SIDE ,SENSOR	SERVICEABLE	15.50	-
12	CLIP ,FRONT BUMPER	NECESSARY	44.40	44.40
2	FASTENER ,FRONT BUMPER	NECESSARY	6.00	6.00
2	GROMMET ,FRONT BUMPER	NECESSARY	5.80	5.80
4	RIVET ,FRONT BUMPER	NECESSARY	18.00	18.00
8	RIVET ,FRONT BUMPER	NECESSARY	32.00	32.00
6	RIVET ,FRONT BUMPER	NECESSARY	55.20	55.20
8	RIVET ,FRONT BUMPER	NECESSARY	32.00	32.00
4	FASTENER ,FRONT BUMPER	NECESSARY	12.80	12.80
1	CHROME RHS	SERVICEABLE	251.40	-
1	BRACKET RHS ,CHROME	SERVICEABLE	37.10	-
4	RIVET ,BRACKET	SERVICEABLE	32.00	-
1	HEADLAMP RHS	SCRATCHED	4,759.30	4,759.30
1	PROTECTOR RHS ,HEADLAMP	SERVICEABLE	102.00	-
3	CLIP ,HEADLAMP	NECESSARY	12.00	12.00
1	RIVET ,HEADLAMP	NECESSARY	3.50	3.50
1	FRONT FENDER RH	BENT	383.70	383.70
	LESS 10% DISCOUNT		-732.07	-657.66
			6,588.63	5,918.94
SPECIAL NETT ITEMS				
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
			100.00	20.00

Report Ref No. CC4/EGI19014276/R1kb3q2



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 (\$)
	LABOUR			
	TO REPLACE FRONT BUMPER .TO REPAIR FRONT FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT .		1,320.00	1,320.00
	TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.		1,260.00	1,260.00
	TO TRANSFER FRONT PEDESTRIAN SENSORS.		330.00	330.00
	TO CARRY -OUT BODY CAVITY PRESERVATION.	NOT NECESSARY	250.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
	TO SUPPLY BRILA PREMIUM COATING.		250.00	250.00
			4,010.00	3,490.00
	GRAND TOTAL		10,698.63	9,428.94
RECOMMENDED COST OF REPAIRS				9,428.94

Report Ref No. CC4/EGI19014276/R1kb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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