	* 10 //	
From Date	Veh No. Sit B 666 14	VI Regn: 3 MAy 2019
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lor	ry / Taxi / Prime Mover /
() IP WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or	
To Inspect Vehicle No:	Make: Itymo A ( 10)	N/4 cc 1580
at Workshop m/s	Colour BLUE	A/C: (Insured)/ Std / NI / NA
of	Sp.Reading 51, 964	T/Radio: (nsured / Std / NI / NA
Insured: 6/81 /074D	Eng/No:	
Policy No. 510 651428 (0201/2019 01/01/2020)	CNO. KMHC85/CI	1 KU 14.6006
Claims No. WT/1057831-002	Gen. Cond: Good / Fair/ Poor / Burnt	
Sum Insured: Excess:	Steering: Inorder Jammed / Leaked / B	Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / F	Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or	
	Tyre Size: F: [95	165 RIF
(Policy Condition)	R:	11
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA /	MIC OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or	
Bal, or Market Value: X X	Front	Rear
IDAC Accident Rport. Consistent? : Yes or No	R/Bal. 5 mm	R/Bal. /p mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 5 mm	L/Bal. 5 mm
Est. Repairs \ \ days Res.: Yes or No	D.O.A. 15/8/19	D.O.I. 16/8/19
Lum Sum: % 3 Val.: Yes or No	Survey held at CDGE LO	YANG .
	Des. of Damages : Frt / Rear / O/S /	<del>*</del>
CA / REV / REP. / 24 HRS Vehicle: IN / OUT		The first the stop of
Date: Person Contacted:	The U/C / Chassis frame / Body	Structure affected due to collision.
Date / Time Action / Instruction		INC PIP
GBI 10740:X		
22 10 (10 SHB 6417 : CC6 1111 19011078 /01/03	D.c A: 22/6/12019	00000000
23/8/19 FINALIZED PART BY HET CREd: (132.26; 56°6)	FORTE \$871.00 / 2	KETHIC DAYS
(Kla. (132. 16, 56 W)		
RECEI	VED 2 7 AUG 2019	
NEO C.	1 2 2 1 112	*************
	^	
-10-	Days Of Repair:	1
92/8 lypist : Final Report	Resurvey No. of Trip:	Survey Fee:
Usertime. File Y clum for	Promote State of the State of t	Transportation:
Add Fee	Diseased Constant	)3+R3,SI
()D	: Interview (\$	) Fhoire
Paperi Format	Frank holy 65	) Other
Employer 971	Mortani F	A STANSON WAS AND ASSESSMENT
(V <sub>n</sub> )		1000

### Denise Tay (LKKAuto)

From:

MTCL@income.com.sg

Sent:

Tuesday, 27 August 2019 2:05 PM

To:

Denise Tay (LKKAuto)

Subject:

FW: REQUEST CLAIM NUMBER

Hi,

Claim created

With Regards

#### Samsia

Senior Admin Assistant, Motor Insurance www.income.com.sg











At Income, we are 'In with You' on Performance, Growth, Innovation and Impact. These attributes reflect what we promise as an employer and what we want our people to exemplify.

Find out more at income.com.sg/careers



From: Denise Tay (LKKAuto) [mailto:denisetay@lkkauto.com]

Sent: Monday, 26 August 2019 4:36 PM

To: MTCL@income.com.sg

Subject: REQUEST CLAIM NUMBER

Dear Sir/Madam,

Request claim number

Date: 26/8/2019

S/No		Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle No.	Date of Accident	Time of Accident	Estimate	Tentative repair cost
	MT/1057831- 002	COMFORT DELGRO	SHB 6661Y	GBJ 1074D	15/8/2019	02:45	2003.26	871

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

<b>eBao</b> Tech									4	Genera	alClaim
Hello, NAC_PAYA_UBI_80	0601						• Change	e Language	- Chan	ge Password	→ Log Out
My Desktop	Polic	cy Query									
Notice of Loss	Policy N	lo.				Date of Accident 15/0			5/08/2019 1	15:32	
	Vehicle	No.(For Motor)	GBJ107	74D		Certific	cate Number	[			
					13	Search					
	Select	Policy No.	Certificate Number	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Insured Object	Commence Date	Expiry Date
	0	5106651428		SAFETECH ENGINEERING PTE LTD	201320322C	GCV	Preferred Workshop Plan	GBJ10740	GBJ1074D	02/01/2019	01/01/2020
					C	ontinue					

# OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

#### ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapora 579701 Mainline + 65 6383 6280 | Facsmile + 65 6280 9755

24 Senoko Loop Singapore 758158 7 Sungei Kadut Way Singapore 728791 501 Yehur Industrial Park A Singapore 76 : 36 Page : 1

Date/Time: 16.08.2019 09:36

Team:

ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305325197

TOMER

RESS

(R) (P) COMFORT TRANSPORTATION PTE LTD

7010045

TOMER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717

65508755

COUNT CARD NO.

	REGN NO. SHB6661Y	MILEAGE
	MAKE: HYUNDAI	FUEL E
	MODEL IONIQ(G2)	15.08.2019 16:10
	YR OF MANUS. 05. 2019	TARGET DATE
1	CHASSIS CONFICES 1 CVKU1	46006 COMPLETION DATE/TIME:

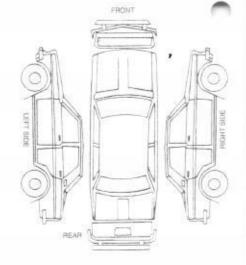
JOB DESCRIPTION

Accident Date: 15.08.2019 NATURE: 3P 15.08.2019

S/NO

NOTUC- Rear Right

DESCRIPTION



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

swiedgement Slip

le No.:

SHB6661Y

LARRY

Vehicle No.:

Exit Pass

SHB6661Y

₃ of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

http://edgal-2cm.1.02/D..... 15/00/2010

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

atoresaid.	
Secretary of the second second	ACCIDENT STATEMENT
Date Of Report	16/08/2019 07:47
Date Of Accident	15/08/2019 02:45
Exact Location Of Accident	CTE EXIT BRADDELL RD TOWARDS BARTLEY RD
Country/State of Loss	SINGAPORE
The Fire State of the State of	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SHB6661Y
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD (COMPANY)
Co Reg No	199303821R

FLEETSAFTY@CDGTAXI.COM.SG

Mobile Phone No

**Email Address** 

Alternative Phone No OFFICE-65508768

Vehicle Particulars

Manufacturer HYUNDAI Model IONIQ

Exact Purpose for which vehicle was being used at time of accident

time of accident

Are you claiming under your own insurance policy for repair to your vehicle?

If No, Please state action to be taken THIRD PARTY

Vehicle Category TAXI

Insurance Company

Name of Insurance Company INDIA INTERNATIONAL INSURANCE PTE LTD

Type Of Coverage THIRD PARTY FIRE AND/OR THEFT

Fleet Policy YES

Policy Number MCOM0015

Cover Note Number

Driver

Name of Driver CHUA SOON HENG

 NRIC No
 \$1616443G

 Date Of Birth
 28/09/1963

 Occupation
 OUTDOOR

 Date Of Driving Pass
 13/04/2009

Driving Experience 10 YEARS AND 4 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-91899723

Fax Number

Contact Number

EMail Address NOEMAIL

Address

63 15-207 SIMS PLACE

Postcode

380063

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles (including own vehicle)

2

involved in the accident

YES

Was any body injured in the Accident? Was any injured conveyed to hospital by

NO

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

2

Passenger 1

NAME:

: FEMALE

GENDER:

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

Was there any audio recorded?

NO

**DETAILS OF OTHER VEHICLE PROPERTY 1** 

Vehicle Registration Number

GBJ1074D

Vehicle Make/Model/Colour

**Details Of Properties** Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

ISLAM MD MOMINUL

NRIC/Passport Number

G6818707P

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

FRT

# No. Of Passenger (Including Driver)

#### **DETAILS OF INJURED PERSON 1**

Name

CHUA SOON HENG

Approximate Age

56

NECK, BACK

Injuries Sustain

SHB6661Y

Were seat belts worn?

YES

Was this injured conveyed to hospital by ambulance?

Injured person in which vehicle?

NO

Address Postcode

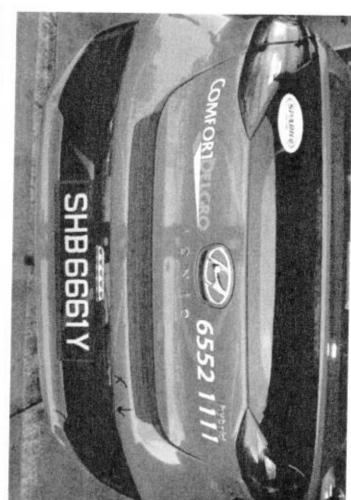
### Sketch Plan Pg. 1

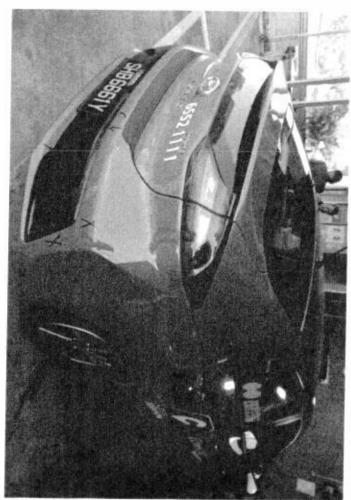
X -	10 E	Sketch Plan Pg. 1	
	DESCRIBE CIRCUMSTANCES OF THE		CTE
	DECLARATION  I/We declare the foregoing particulars ar	re trite in every respect	
	COMPERT IN ASSOCIATION PT	E L.	Olivia Wendy , (1)

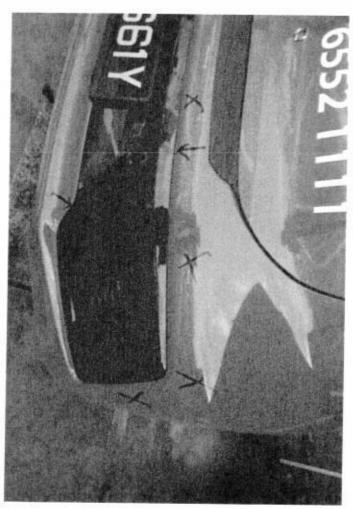
## Sketch Plan Pg. 2

Describe Circumstances of	of the Accident.	
On the 15/08/2019 @ ab	out 02:45hrs, I was driving along CTE exit Bra	addell Rd towards Bartley
Rd direction.		
I slow down and stop bef	ore the traffic light junction when suddenly t	there's an impact from
behind my taxi. I step out	to checked and found a Lorry of GBJ1074D	front portion had
collided onto my right rea	ar portion of my taxi.	
01 female passenger on b	oard my taxi.	
1 Cest neck pr	Huke Fin androack pain. W.	11 Consult coclor
later.		
-	And the second s	
Declaration		
/We declare the foregoing par	ticulars are true in every respect.	
OMFORT TRANSPORTAT	ION PTIL GOVE .	Ofivia Wendy (
olicyholder's Signature/Date &	Oriver's Signature(If driver is not the policyholder)/Date & Time	Witnessed by Reporting
	2000 XCXVII	Centre Personnel

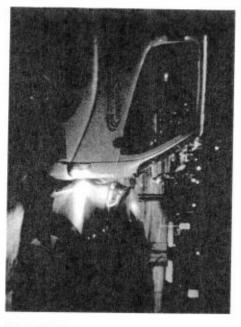


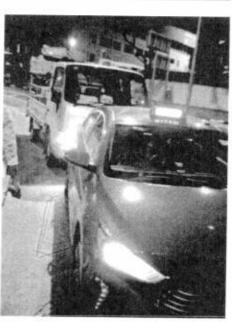




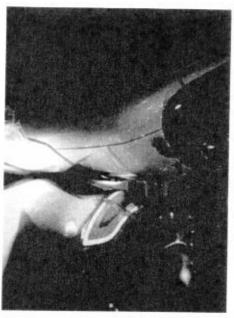
















# COMFORTDELGRO ENGINEERING

Our Job Ref No . 305325197

: 21. Aug. 2019

ComfortDelGro Engineering Pte Ltd

FINA	LIZATI	ON FORM				
То			LKK		Fax:	
2000	8 ==	NAZ			rax.	
Attn	icle Reg No. : SHB6661Y				6 6144	16 Aug 2010
veni	cie Reg	No. : SHB0	0011	Date	e of Accident: _	16. Aug. 2019
The s	survey a	and estimates of t	he repairs of the a	bove-mentione	d vehicle are as	follows:-
1.	The r	epair job shall bill	to:	NTUC		GBJ1074D
2.	The f	inalized amount s	hall be:			
	(a)	Spare Parts after	r List discount			\$411.00
	(b)	Labour Charges				\$460.00
		Total for Part-B	y-Part Repair Cos	st		\$871.00
	(c.)	Lumpsum Repai Total for Lumpsum Final Lumpsum	um repair cost afte	r Less:		
2	Estim	ated normal perio	d for repairs:	2 wo	rking days.	
<ol> <li>4.</li> </ol>	We sl	hall treat the abo	ve amount as Co	TA MINE CA	irmed if there is	no reply from you
	We sl		ve amount as Co	rrect and Conf	irmed if there is a confirm the est alized amount	
4.	We si within	hall treat the abo n 7 working days k you for your ass	ve amount as Co	rrect and Conf	e confirm the est alized amount	
4.	We sl within Thank Signa	hall treat the abon 7 working days x you for your ass	istance.	rrect and Conf We fin	e confirm the est alized amount gnature :	
4.	We si within Thank Signa Name	hall treat the abon 7 working days k you for your ass	istance.	rrect and Conf We fin	e confirm the estalized amount  gnature:	timates and
4.	We sl within Thank Signa	hall treat the about 7 working days k you for your ass ture :	istance.  Larry Ng	rrect and Conf	e confirm the estalized amount  gnature:	timates and
<b>4</b> . <b>5</b> .	We si within Thank Signa Name Tel Fax	hall treat the abon 7 working days k you for your ass ture : 6214 831	istance.  Larry Ng	rrect and Conf	e confirm the estalized amount  gnature:	timates and
<b>4</b> . <b>5</b> .	We si within Thank Signa Name Tel Fax	hall treat the about 7 working days  k you for your ass  ture: 6214 831	istance.  Larry Ng	rrect and Conf	e confirm the estalized amount  gnature:	timates and
4. 5.	We si within Thank Signa Name Tel Fax	hall treat the about 7 working days k you for your ass ture: 6214 831 6546 8156	istance.  Larry Ng 6	rrect and Conf	e confirm the establized amount  gnature : me : N te : 23	timates and
4. 5. For (	We si within Thank Signa Name Tel Fax Official	hall treat the about 7 working days k you for your ass ture : 6214 831 6546 8156 Use Only	istance.  Larry Ng 6	rrect and Conf  We fin.  Sig  Na  Da  Document  Attached Yes or No	e confirm the establized amount  gnature : me : N te : 23	timates and
4. 5. For C	We si within Thank Signa Name Tel Fax Official	ture : 6214 831 6546 8156 Use Only Item ate P/Day	istance.  Larry Ng 6	rrect and Conf  We fin.  Sig  Na  Da  Document  Attached Yes or No	e confirm the establized amount  gnature : me : N te : 23	timates and
1. Ro 2. Lo 3. Si 4. Li 5. M	We si within Thank Signa Name Tel Fax Official ental Raps of Irurvey For TA Sear edical F	ture : 6214 831 6546 8156 Use Only Item ate P/Day	istance.  Larry Ng 6	rrect and Conf  We fin.  Sig  Na  Da  Document  Attached Yes or No	e confirm the establized amount  gnature : me : N te : 23	timates and

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 21.08.2019 Time: 08:51:59

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

: 305325197 : SHB6661Y : 0000000000 : HYUNDAI

MODEL

: IONIQ(G2)

DATE OF REGN : 03.05.2019 DATE/TIME IN : 15.08.2019 16:10

ACCIDENT DATE : 15.08.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G IONIQV2 MOULDING ASSY-RR 1 451.25 20.00 361.00

0002 04-01-0104-1150-A IONIQVC PROTECTOR MAT 1 50.00

50.00

SUB-TOTAL: 411.00

JOB NATURE

0000 PB

PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

200.00

0002 17-01

WIRING CHARGE

30.00

0003 L

REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL: 460.00

TOTAL : 871.00

MVA NAME & SIGNATURE

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHB 6661Y

DATE 16/8/2019 9:33

Nauc

MAKE

Qty	Parts Description/ Labour	Type	Unit Pr	ice		Amount	
	Rear Bumper				S	459.40	XR
	Rear Bumper Centre Moulding Assy				s	451.25	10
	Rear Bumper Lower Centre Moulding Assy				\$	47.50	2×s
	Rear Bumper Stay				\$	138.10	2 XS
	Rear Bumper Side Bracket (LH/RH)		s	33.10	\$	66.20	275
	Rear Bumper Cover Clips		٥	33.10	3830		100
	recar bumper cover emps				\$	22.00	X ALAC
	SUB TOTAL				-		7/
	SUB TOTAL				S	1,184.45	
	LESS 20% DISCOUNTED TOTAL				\$	236.89	-
	DISCOUNTED TOTAL				S	947.56	
	Rear Bumper Reverse Sensor				s	135.70	1064314301
	Rear Bumper Rubber Mat  LKK Auto Cons	iltants hence	notify	7	S	50.00	Nett -
	the Repairer of	the following					-
	To resurvey before	valter spray pa	inting		\$	185.70	-
	To display damage     Parts prices are s				Ŋ.		
	Third party survey	is on a "Witho	ut Prejudice" basis				
	No illegal modification       Supplementary its	tion(s) is allow	ed				
	is subject to final	approval from I	nsurance Company				
	Acknowledged by R	anairer.					
	Signature:	орено					
	Labour Charge Dute:			_			0011120
	Panel Beating				\$	400.00	200
	Spray Painting Charge				\$	300.00	200
`	Wiring Charge				\$	50.00	30
Mostly	Remove/Refix Reverse Sensor				\$	120.00	30
18/	NAZ UKIC TOTAL LABOUR				s	870.00	
	16 18 119 1630 ESTIMATE TOTAL				S	2,003.26	
BLIN MI	16 18 119 1630 ESTIMATE TOTAL  \$ 10 2 DAYS  CHECK ITEMS CHOTOS  METER REPORT PHOTOS						
	CHECK ITEM CHOTOS						
	METER REPORT PHOTOS						<del>-</del>
							E .



# **National Assessment Centre Services**

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

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



NTU	TUC INCOME INSURANCE CO-OPERATIVE LTD			NS/INC1901442	26/Ntf3s2	
		ND UNION HOUSESINGAPORE	Date:	02-09-2019 INC4		
1.		Policy Particulars	:- THIR	D PARTY CLAIM		
	Insured Veh.	GBJ 1074D	Veh. I	nspected	SHB 6661Y	
	Policy No.	5106651428	Cover	age (\$)	0.00	
	Claim No.	MT/1057831-002	Exces	s (\$)	0.00	
	Assign From		Assig	n Date	16/08/2019	
2.		Vehicle Parti	culars &	& Condition	ME ASSESSED	
	Make & Model	HYUNDAI IONIQ	c.c		1580	
	Engine No.	HIDDEN	Year	of Reg.	2019	
	Chassis No.	KMHC851CVKU146006	Colou	r	BLUE	
	Odometer	51964	Steering		IN ORDER	
	Brakes	IN ORDER	Modification		STANDARD ALLOY RIM	
	General	FAIR				
3.		Conditi	ons of	Tyres		
		Size	Make		Balance	
	R/H Front Tyre	195/65 R15	MICHE	LIN	5 mm	
	L/H Front Tyre	195/65 R15	MICHE	LIN	5 mm	
	R/H Rear Tyre	195/65 R15	MICHE	LIN	5 mm	
	L/H Rear Tyre	195/65 R15	MICHE	LIN	5 mm	
4.	and the late of the	Description	on of D	amages		
	THE VEHICLE SU	STAINED DAMAGES AT THE REA	AR POR	TION.		
5.	MAR WELL WITH	Genera	Inform	ation		
	Accident Date	15/08/2019	Insped	ction Date	16/08/2019	
	Survey held at	COMFORTDELGRO ENGINEER	RING PT	E LTD		
		59 LOYANG DRIVE SINGAPORE 508969		AL 245 AL ST.		
5a.		R	emarks			
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W	HOUT P	REJUDICE" BASIS. NOT AUTHORISED	REPAIRS.	
5b.		Estimate	Days of	Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:		2 Working Days		



### **National Assessment Centre Services**

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

TEL: 6841 0055 FAX: 6841 6315





#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 6661Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR SEE LABOUR	459.40	
1	REAR BUMPER CENTRE MOULDING ASSY	CRACKED	451.25	451.25
1	REAR BUMPER LOWER CENTRE MOULDING ASSY	SERVICEABLE	47.50	
1	REAR BUMPER STAY	SERVICEABLE	138.10	
2	REAR BUMPER SIDE BRACKET (LH/RH) @ \$33.10	SERVICEABLE	66.20	
10	REAR BUMPER COVER CLIPS	SERVICEABLE	22.00	
	LESS 20% DISCOUNT		-236.89	-90.25
		1	947.56	361.00
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
	10	percentile of days and control of	185.70	50.00
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.		50.00	30.00
- 9	REMOVE / REFIX REVERSE SENSOR.		120.00	30.00
			870.00	460.00
	GRAND TOTAL		2,003.26	871.00
	RECOMMENDED COST OF REPAIRS			974.00

RECOMMENDED COST OF REPAIRS	871.00
(CONFIRMED)	

Report Ref No. NS/INC19014426/Ntf3s2

MUHAMMAD NAZRIL BIN ABDULLAH

**Automotive Assessor** 

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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