

000000

INS. CASE OWNER:

CC 3/CTI1901 4772, K266272

LKK:

IDAC:

Surveyor:

KALITA

DOI:

ASSIGNMENT

21/8/19

Date / Time:

21/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 2023

Name of Insured:

MU LAM FARLING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/8/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

UNY LHOON HEN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

TOYOTA

PANGLOSS BEIS DR 1

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SKD 67710



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
17-09-19	Call OI:	17-09-19
	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 Instruction:	☒
	LOD:	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	45 \$55,350.00	(4 days) Reduction:	48 %
FINAL SETTLEMENT	Date/Time: 21-09-19	Confirm with: CMT	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	with \$55,350.00	NO REPAIR CHARGE	
Loss of Rental (LOR):	\$5,708.92	(4 days) = \$11,335	
Loss of Use (LOU):	\$5 -	(5 x 4 days)	
Loss of Income (LOI):	\$5,250.00	(5.50 x 4 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search:	\$57.49		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost:	\$5 -		
Total:	\$56,400.91	Global Sum SS: 66,400.00	
FINAL PAYMENT	Date/Time: 06-10-19	Confirm with: CMT	Email ☒ Call ☐
Payee 1:	\$56,400.00	Name 1:	CONFIDENTIAL ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

(08/11/13)

Surrey: Kelvin

REF: ^

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

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: SHD 6771C Yr Regn: 8 Apr 2016

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

Truck / Trailer or 2143Make: Meat's Bus 620 C.O. 2400Colour: White A/C: Insu 6d / Std / NI / NASp. Reading: 618763 T/Radio: Insu 6d / Std / NI / NA

Eng/No: _____

C/No: WDD 2120012B 31 7248Gen. Cond: Good / 720 / Poor / BurntSteering: Ino 6d / Jammed / Leaked / Burnt orBrake: Ino 6d / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STB A/Rim orTyre Size: F: 225/55R16

R: _____

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

TOYO / YOKO or Wellike

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 2/2/19 D.O.I. 2/2/19Survey held at C/DHE (Layang)

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

Rear

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

Date / Time Action / Instruction

	<u>4m → 0.300 (RSD) → 4.998-58 487-1</u>
	<u>CTE</u>
	<u>42</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Phone _____

Report Printed

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/CTI19014772/K1eb3

Date: 22.08.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6771C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.08.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,343.88
Revised Estimate Amount	: S\$	6,745.88
"Check" Items Amount	: S\$	600.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 6771C

DATE 20/8/2019 15:12

China

MAKE :

MODEL : MERCEDES BENZ

Chuanig

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 2,470.00
	Boot Lid Lamp (LH) X			\$ 655.00
	Boot Lid Moulding			\$ 110.00
	Boot Lid Lock X			\$ 275.00
	Boot Lid 'E220' Emblem			\$ 54.30
	Boot Lid Star Logo			\$ 45.00
	Boot Lid 'CDI' Emblem			\$ 54.30
	Rear Bumper			\$ 1,510.00
	Rear Bumper Reinforcement ✓			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) ?		\$ 135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) ?		\$ 125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) ?		\$ 115.00	\$ 230.00
	Taillamp (LH) X			\$ 1,280.00
	Rear Panel End X reg			\$ 1,380.00
	Rear Panel Inner Garnish			\$ 240.00
	Rear Panel Inner Garnish Clip (10pcs)			\$ 40.00
	Boot Lid Lamp (RH)		\$ 655	
	SUB TOTAL			\$ 10,013.60
	LESS 20%			\$ 2,002.72
	DISCOUNTED TOTAL			\$ 8,010.88
	Boot Lid Sovereign' Sticker			\$ 25.00
	Rear Bumper Sensor			\$ 388.00
				\$ 413.00
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,920.00
	ESTIMATE TOTAL			\$ 10,343.88
				10603.88
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

4K 1100 - 1100L is hereby notified that the following conditions apply to the repair of the vehicle and to the payment of the repair costs:

- The vehicle must be repaired by a qualified and licensed repairer.
- The repairer must provide a written estimate of the repair costs.
- The repairer must provide a written confirmation of the repair work.
- The repairer must provide a written confirmation of the use of genuine parts.
- The repairer must provide a written confirmation of the use of approved materials.
- The repairer must provide a written confirmation of the use of approved labour.
- The repairer must provide a written confirmation of the use of approved tools and equipment.
- The repairer must provide a written confirmation of the use of approved safety equipment.
- The repairer must provide a written confirmation of the use of approved safety procedures.
- The repairer must provide a written confirmation of the use of approved safety training.
- The repairer must provide a written confirmation of the use of approved safety equipment.
- The repairer must provide a written confirmation of the use of approved safety procedures.
- The repairer must provide a written confirmation of the use of approved safety training.

Signature: _____

Date: _____

K. Li (1100L)

21/8/19 1100L

4 Days

45

Alfa Romeo

Nett

Nett

600

600

20

20

30

REPAIR ESTIMATE*

DATE 20/8/2019 15:12

MODEL : MERCEDES BENZ

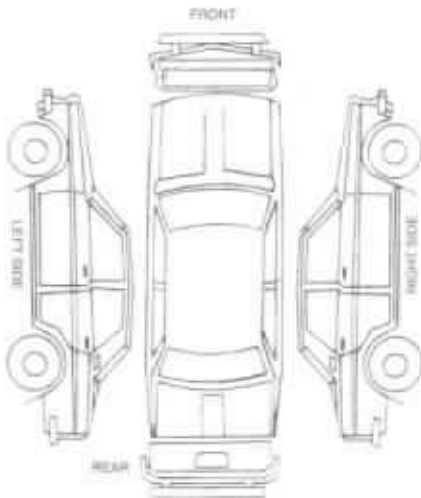
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>— Dntch</i>			\$ 2,470.00
	Boot Lid Lamp (LH) <i>X sm</i>			\$ 655.00
	Boot Lid Moulding <i>— ch</i>			\$ 110.00
	Boot Lid Lock <i>X sm</i>			\$ 275.00
	Boot Lid 'E220' Emblem <i>— m</i>			\$ 54.30
	Boot Lid Star Logo <i>— m</i>			\$ 45.00
	Boot Lid 'CDF' Emblem <i>— m</i>			\$ 54.30
	Rear Bumper <i>— Rchd</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>2 Bul</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>2/wh</i>	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) <i>X sm</i>	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) <i>X sm</i>	\$	115.00	\$ 230.00
	Taillamp (LH) <i>X sm</i>			\$ 1,280.00
	Rear Panel End <i>X rgh</i>			\$ 1,380.00
	Rear Panel Inner Garnish <i>— m</i>			\$ 240.00
	Rear Panel Inner Garnish Clip (10pcs) <i>— m</i>			\$ 40.00
	<i>Rear Bumper under cover — ch</i>			<i>\$ 35</i>
	SUB TOTAL			\$ 10,013.60
	LESS 20%			\$ 2,002.72
	DISCOUNTED TOTAL			\$ 8,010.88
	Boot Lid Sovereign' Sticker <i>— m</i>			\$ 25.00
	Rear Bumper Sensor <i>— slh</i>			\$ 388.00
				\$ 413.00
	Labour Charge			
	Panel Beating			<i>600</i> \$ 800.00
	Spray Painting Charge			\$ 900.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 1,920.00
	ESTIMATE TOTAL			\$ 10,343.88
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Team:	ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO: 305326220
TOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHD6771C	MILEAGE
MS	7010045	MAKE:	MERCEDES BENZ	FUEL
TOMER NO:	383 SIN MING DRIVE	MODEL	E220CDI(E6)	DATE/TIME IN
RESS	Singapore SINGAPORE 575717	YR OF MANU	08.04.2016	20.08.2019 13:40
(R)	65508755	CHASSIS CODE	WDD2120012B317248	TARGET DATE
(P)				COMPLETION DATE/TIME
COUNT CARD NO:				

Accident Date: 20.08.2019
NATURE: 3P 20.08.2019

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.: SHD6771C CHIANG

Vehicle No.: SHD6771C

if Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

[illegible]

Asher

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305326220

Date : 27/08/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD6771C

20/08/2019

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

Z The repair job shall bill to: CHINA GBG202Z

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:

Final Lumpsum Repair cost

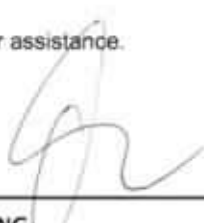
\$5,350.00

3. Estimated normal period for repairs: 4 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 : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : KALVIN

Date : 28/8/19

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		N		
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, 22 August 2019 5:49 PM
To: Shu Pei (LKKAuto); Asher Sng (LKKAuto)
Subject: RE: OUR REF: FW: Direct Settlement - Accident Involving GBG202Z (OI : CTI - TBA) and SHD6771C (TP : LKK REF - CC3/CTI19014772/K1eb3) on 20.08.2019
Attachments: INSURED REPORT.PDF

Dear Shu Pei,

Pls find Insured report.

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: Claims Dept of CTI

Sent: Thursday, 22 August, 2019 5:34 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeilkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF: FW: Direct Settlement - Accident Involving GBG202Z (OI : CTI - TBA) and SHD6771C (TP : LKK REF - CC3/CTI19014772/K1eb3) on 20.08.2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Thursday, August 22, 2019 5:10 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Asher Sng (LKKAuto)

Subject: Direct Settlement - Accident Involving GBG202Z (OI : CTI - TBA) and SHD6771C (TP : LKK REF - CC3/CTI19014772/K1eb3) on 20.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 6771C 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: shupeil@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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/CTI19014772/K1eb3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 23-12-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 202Z	Veh. Inspected	SHD 6771C	
Policy No.	DMCVSN3033721900	Coverage (\$)	0.00	
Claim No.	SNM19D203917C02	Excess (\$)	0.00	
Assign From		Assign Date	21/08/2019	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	WDD2120012B317248	Colour	WHITE	
Odometer	618763	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R16	WEST LAKE	7 mm	
L/H Front Tyre	225/55 R16	WEST LAKE	7 mm	
R/H Rear Tyre	225/55 R16	WEST LAKE	7 mm	
L/H Rear Tyre	225/55 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/08/2019	Inspection Date	21/08/2019	
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:		4 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. SHD 6771C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	BUCKLED	2,470.00	2,470.00
1	BOOT LID LAMP (LH)	SERVICEABLE	655.00	-
1	BOOT LID MOULDING	CUT	110.00	110.00
1	BOOT LID LOCK	SERVICEABLE	275.00	-
1	BOOT LID 'E220' EMBLEM	NECESSARY	54.30	54.30
1	BOOT LID STAR LOGO	NECESSARY	45.00	45.00
1	BOOT LID 'CDI' EMBLEM	NECESSARY	54.30	54.30
1	REAR BUMPER	DEFORMED	1,510.00	1,510.00
1	REAR BUMPER REINFORCEMENT	BENT	1,150.00	1,150.00
2	REAR BUMPER BRACKET LOWER (LH/RH) @\$135.00	CRACKED	270.00	270.00
2	REAR BUMPER BRACKET TOP (LH/RH) @\$125.00	SERVICEABLE	250.00	-
2	REAR BUMPER RETAINER MOUNTING (LH/RH) @\$115.00	SERVICEABLE	230.00	-
1	TAILLAMP (LH)	SERVICEABLE	1,280.00	-
1	REAR PANEL END	TO REPAIR SEE LABOUR	1,380.00	-
1	REAR PANEL INNER GARNISH	CRACKED	240.00	240.00
10	REAR PANEL INNER GARNISH CLIP	NECESSARY	40.00	40.00
1	REAR BUMPER UNDER COVER	CUT	325.00	325.00
	LESS 20% DISCOUNT		-2,067.72	-1,253.72
			8,270.88	5,014.88
SPECIAL NETT ITEMS				
1	BOOT LID SOVEREIGN STICKER (SN)	NECESSARY	25.00	25.00
1	REAR BUMPER SENSOR (SN)	SHORTED	388.00	388.00
			413.00	413.00
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR PANEL END .		800.00	600.00
	SPRAY PAINTING CHARGE.		900.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00



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 (\$)
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			1,920.00	1,270.00
GRAND TOTAL			10,603.88	6,697.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,350.00

Report Ref No. CC3/CTI19014772/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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