15/5/2018

INS. CASE OWNER: | CC4/LPC19015226/ E ka3 n2 | LKK: IDAC:

ASSIGNMENT

Surveyor: Shane DOI: 24/8/19 Date / Time : 27/08/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YN 8697S Claim No. : 19/19/19/VC05/022271

Name of Insured : SENG YEW SCAFFOLDING & ENGINEERING PTE LTD Policy No. : Z19VC05002097

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 25/08/2019 19:05 Place of Accident : WOODLANDS AVE 4

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : KANDASAMY PAZHAMALAI SEKAR OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

PC 656C → → →

INSRS:
WSP: CONNECT 3
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	PC 656C - X YN 8697S - X	**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:	
16/10/19 Khanchua	File pass to nge manclate	**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:	☐ ☐
20/10/19 Khanchua	File pass to Mei Ekian to close file.		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: US S$ 5,350 (3 days) Reduction: 40 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost: (US$)	S$ 5,724.50	(1) D REVERSE / MOVE OUT OF
Loss of Rental (LOR):	S$ - (- days)	P/WAY & COLLIDE INTO PARKED
Loss of Use (LOU):	S$ 450 ($150 x 3 days)	(P VEH)
Loss of Income (LOI):	S$ - ($ - x - days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ -	
Medical:	S$ -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $ 400
Total:	S$ 6,174.50 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 6,174.50	Name 1:	CONNECT 3
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

COPY SENT 20/11/19

Steve Ref: HPC 15276 (6/9)

ASSIGNMENT

From: Date: 29/8/19

Estimated Cost:

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

To Inspect Vehicle No: PC656C

at Workshop m/s: connect 3

at: 566 woodlands Road

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: 10am (waiting)

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 3 days Res.: Yes or No

Liam Satin: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: PC 656C 1st Regn: 21/7/11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Golden Dragon XML 6957J14 c.c: 6693

Colour: Metallic Silver A/C: Insured / Std / NI / NA

Sp Reading: 89093 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: LLJBECBH7BA011307

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod's: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 275/70R 22.5

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal:	5 mm	R/Bal:	5 mm
L/Bal:	5 mm	L/Bal:	5 mm
D.O.A:	25/8/19	D.O.I:	29/8/19

Survey held at: Connect 3

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
	MV - TJK
	(LIS $ 5,150 | Red $ 3,400 (40%)

Date/Time, File Pass in?

1)

Date/Time, File Return in?

2)

Report Format:

Losup Desc / T.P.I.:

☐ : Prelt. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp ($) ☐ Interview ($) ☐ Tech. Insp ($) ☐ Word Srvd ($)

Survey Fee:

Transportation:

Phone:

Other:

Total:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	925K

Vehicle Details

Vehicle No.:	PC656C
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Aug 2019
Vehicle Make:	GOLDEN DRAGON
Vehicle Model:	XML6957J14
Primary Colour:	Multicolor
Manufacturing Year:	2011
Engine No.:	ISBE422521972401
Chassis No.:	LL3BECDH7BA011207
Maximum Power Output:	-
Open Market Value:	$85,095.00
Original Registration Date:	21 Jul 2011
First Registration Date:	21 Jul 2011
Transfer Count:	0
Actual ARF Paid:	$4,255.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	$0.00

Intended COE Rebate Details

COE Expiry Date:	20 Jul 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	$31,089.00
COE Rebate Amount:	$5,875.00
Total Rebate Amount:	**$5,875.00**

The information contained herein is correct as at 29 Aug 2019

OK

Khanchoon

CONNECT 3
566 Woodlands Road (Mandai Estate) Singapore 728697
Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com
ROC:53360061L
GST:53360061L

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:

QT19/PC656C/TPC-549

Lunpac Insurance Bhd
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

QUOTATION

Dear Sir,
Cost of Repair to Vehicle PC626C
With reference to the above-mentioned, we are pleased to quote as follows :-

No.	DESCRIPTION	QTY	U/PRICE (S$)	AMOUNT (S$)
1	Front windscreen - CRA	1	3,800.00	3,800.00
2	Front windscreen inner moulding / NIL	1	680.00	680.00
3	Front LH rear view mirror assy / NIL	1	1,350.00	1,350.00
4	Sealant NIL	8	40.00	320.00 /
5	Labour to remove & refit front windscreen	1	1,000.00	1,000.00
6	Check wiring	1	20.00	20.00 /
7	Labour charges	1	600.00	600.00
8	Spray painting	1	800.00	800.00
			SUB-TOTAL	**S$8,570.00**

- Price before 7% gst

Thank you

Yours faithfully,

Winnie Chai
HP: 9850-9666

3500/
500/
1200/
5,200
-10%
4680

Steve (LKK) not Rejected 29/5/17, 12:00pm
8777 8813
7 day
LIL
Pay AL 1/7

P- 4680
L - 1990
6670
1/5 - 5336
5350

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:

Mei Kwan (LKKAuto)

From:	GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent:	Thursday, 29 August, 2019 8:55 AM
To:	Mei Kwan (LKKAuto)
Cc:	MT_Claim_SG
Subject:	RE: Request for pre repair inspection for accident involving PC656C & YN8697S (yr insured) on 25/08/19 [External Confidential]
Attachments:	29082019085307.pdf
Categories:	HMK

Lonpac External - Confidential

Dear Mei Kwan,

Attached copy of insured's report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

Lonpac External - Confidential data is for use by authorised external parties only.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 28 August, 2019 5:59 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Khanchna (LKK Auto); CS A Team; Admin A
Subject: RE: Request for pre repair inspection for accident involving PC656C & YN8697S (yr insured) on 25/08/19 [External Confidential]

Your ref: 19/19/19/VC05/022271
LKK ref : CC4/CTI19015226/ka3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

LKK6

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 27 August 2019 4:18 PM
To: assignments@lkkauto.com; Admin A
Cc: MT_Claim_SG
Subject: FW: Request for pre repair inspection for accident involving PC656C & YN8697S (yr insured) on 25/08/19 [External Confidential]
Attachments: Estimate.pdf; GIA Report.PDF

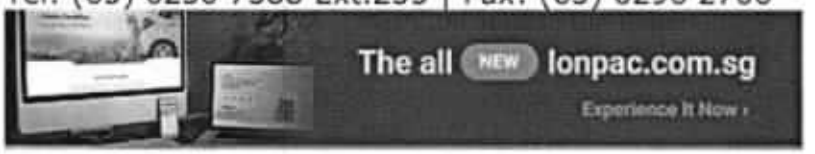
4.43 @ 27/8/19
VNI
pensor@winnie

Lonpac External - Confidential
Our Ref : 19/19/19/VC05/022271

Dear Nivitha

Please proceed to survey accordingly.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Winnie Chai [mailto:connect3winnie@gmail.com]
Sent: Tuesday, 27 August, 2019 3:36 PM
To: MT_Claim_SG
Subject: Request for pre repair inspection for accident involving PC656C & YN8697S (yr insured) on 25/08/19

Afternoon

Attached is the GIA & estimate for yr ref.

Pls kindly assign yr surveyor down for the survey.

Thanks

--
Winnie Chai
Connect3
HP:9850-9666

connect3
566 Woodlands Rd (Mandai Estate) Singapore 728697
UEN no: 53360061L
HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref : Pls advise

06 September 2019

Lonpac Insurance Bhd
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Dear Sir,

TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING PC656C & YN8697S ON 25/08/19.

We refer to the above, we are authorized by owner Fuchi Pte Ltd of vehicle no PC656C to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

1)	Repair Cost inc 7% gst	S$	5,724.50
2)	Loss of Use @$150 X 03 days	S$	450.00
	Total	**S$**	**6,174.50**

We enclosed a copy of each of the following for your consideration:

1) Repair Bill inv: 726
2) Motor Accident report of vehicle no. PC656C
3) Letter Authorization (original available upon request)
4) Insurance Certificate
5) Vehicle registration card
6) Pre repair inspection (done by Steve LKK on 29/08/19)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.
Thank you.

Yours sincerely

Winnie Chai
HP: 9850-9666

connect3
566 Woodlands Road
Singapore 728697
Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com
UEN No: 53360061L

BILL TO:

Lonpac Insurance Bhd
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

TAX INVOICE NO.: 726

DATE : 6-Sep-19
D/O NO : -
P/O NO : -
VEHICLE NO : PC656C
TERMS : COD

DESCRIPTION		AMOUNT
Accident damaged repair cost to vehicle PC656C		$ 5,350.00
Accident date:25/08/19		
	SUB-TOTAL	$ 5,350.00
	7% GST	$ 374.50
	TOTAL :	**$ 5,724.50**

E.&O.E.

* If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
* A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
* All cheque(s) should be crossed and made payable to " **Connect3** "

Connect3

Authorised Signature

LETTER OF AUTHORITY & INDEMNITY

To Connect3

566 Woodlands Road (Mandai Estate) S (728697)

ACCIDENT INVOLVING VEHICLE NO PC656C AND YN86975
AT North West Lodge ON 25/8/2019

1. I/ We, the owner of vehicle no PC656C hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.

2. Your are further authorized to appoint solicitors on my our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3rd party.

3. You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.

4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.

5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.

6. In the event that my/ our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.

7. I/ We hereby irrevocably direct all insurers to make all settlement sums payable to **"Connect3"** or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us.

8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.

9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

Date this 27 of 08 2019

Signature X
Name Lindon Chia
NRIC No

(Company stamp, if applicable)

27/2/19

Name of Witness
NRIC No

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 5 November 2019 2:38 PM
To: MT_Claim_SG
Cc: Admin A
Subject: Mandate Request - ACCIDENT BETWEEN PC 656C & YN 8697S (LONPAC) ON 25/08/2019
Attachments: DS Supporting documents.pdf; LKK SURVEY PHOTOS.pdf; LKK REINSPECTION PHOTOS.pdf; LKK Adjustment Report.pdf; LKK Inspection Report.pdf

Tracking:

Recipient	Delivery
MT_Claim_SG	
Admin A	
olivialau@lkkauto.com	Delivered: 5/11/2019 2:38 PM
Meikwan@lkkauto.com	Delivered: 5/11/2019 2:38 PM
shupei@lkkauto.com	Delivered: 5/11/2019 2:38 PM

LPC ref: 19/19/19/VC05/022271
LKK REF: CC4/LPC19015226/Eka3

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 03/09/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Our Insured driver collided into parked Third party vehicle. We opine that BOLA 23 is applicable and liability is down against Insured.

Summary to offer to third party repairer "**CONNECT 3**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	$ 9,169.90	$ 5,724.50
2. Loss of Use (3 days x $ 150)	$ 450.00	$ 450.00 (3 days x $150)
Total	$ 9,619.90	**$ 6,174.50**

**03days recommendation for repair

The above is for your approval.

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: Thursday, 7 November 2019 4:38 PM
To: Winnie Chai
Cc: Admin A
Subject: RE: 2nd REMINDER : Accident involving PC656C & YN8697S (Lonpac Insured) on 25/08/19
Attachments: LONPAC DV PC656C.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as per your LOD dated 6/9/2019 for **$ 6,174.50 (all in)**.

We attach herewith a copy of the DV for your further action.

Kindly send us (LKK) all the documents below for our necessary action: -

- **Original LOD**
- **Original Final Repair Tax Invoice**
- **Original Letter of Authorisation & hardcopy of the DV**

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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: Winnie Chai <connect3winnie@gmail.com>
Sent: Tuesday, 5 November 2019 2:18 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; GERALD BIN POH WEE <geraldpoh@lonpac.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: 2nd REMINDER : Accident involving PC656C & YN8697S (Lonpac Insured) on 25/08/19

Hi Khanchna

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

LONPAC INSURANCE BHD

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Ref : CC4/LPC19015226/Eka3n2

Date : 20-11-2019

Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	YN 8697S	**Veh. Inspected**	PC 656C
	Policy No.	Z19VC05002097	**Coverage ($)**	0.00
	Claim No.	19/19/19/VC05/022271	**Excess ($)**	0.00
	Assign From	GERALD	**Assign Date**	27/08/2019

2. Vehicle Particulars & Condition

	Make & Model	GOLDEN DRAGON XML6957J14	**c.c**	6693
	Engine No.	HIDDEN	**Year of Reg.**	2011
	Chassis No.	LL3BECDH7BA011207	**Colour**	MULTI COLOUR
	Odometer	89093	**Steering**	IN ORDER
	Brakes	IN ORDER	**Modification**	STANDARD ALLOY RIM
	General	FAIR		

3. Conditions of Tyres

		Size	**Make**	**Balance**
	R/H Front Tyre	275/70 R22.5	BRIDGESTONE	5 mm
	L/H Front Tyre	275/70 R22.5	BRIDGESTONE	5 mm
	R/H Rear Tyre	275/70 R22.5	BRIDGESTONE	5 mm
	L/H Rear Tyre	275/70 R22.5	BRIDGESTONE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.

DAMAGES SEE DETAILS.

5. General Information

	Accident Date	25/08/2019	**Inspection Date**	29/08/2019
	Survey held at	CONNECT3 7 OLD TOH TUCK ROAD SINGAPORE 597648		

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: **3 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

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 656C

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	FRONT WINDSCREEN	CRACKED	3,800.00	3,500.00
1	FRONT WINDSCREEN INNER MOULDING	NECESSARY	680.00	500.00
1	FRONT LH REAR VIEW MIRROR ASSY	BROKEN	1,350.00	1,200.00
	LESS 10% DISCOUNT		-	-520.00
			5,830.00	4,680.00
	SPECIAL NETT ITEMS			
8	SEALANT @$40.00 (SN)	NECESSARY	320.00	320.00
			320.00	320.00
	LABOUR			
	LABOUR TO REMOVE & REFIT FRONT WINDSCREEN.		1,000.00	800.00
	CHECK WIRING.		20.00	20.00
	LABOUR CHARGES.		600.00	450.00
	SPRAY PAINTING.		800.00	400.00
			2,420.00	1,670.00
	GRAND TOTAL		**8,570.00**	**6,670.00**

	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			**5,350.00**

Report Ref No. CC4/LPC19015226/Eka3n2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES - This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.