

## ASSIGNMENT

Surveyor:

ADRIAN

DOI: 09/09/2019

Date / Time : 09/09/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 1255R

Claim No. :

SMJ 4492E

Name of Insured :

ABS LTA Smb SUS PTL

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$\$

D.O.A : 05/09/2019 14:00

Place of Accident :

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO )

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

Insured Liability : %

Final ? Yes / No

SMJ 4492E



INSRS:

WSP: NHT

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	SMJ 4492E - X	
	GBB 1255R - CC6/AIG10012984/Ka2r1q2; DOA: 1/7/10	
	- NA/III16007516/k4; DOA: 24/04/2016	
	- OI INSTRUCTED NOT TO SETTLE YET. PENDING OI RENTAL AGREEMENT.	
01/10/19	- FILE REVIEWED. OI REPORTED HE REQUESTED 4 HIT TP BEHIND HIM.	
14/10/19	- MINUTED	
14/10/19	- OI AGREED TO DO DO.	
14/10/19	- SEND LETTER 4 EMAIL TO OI TO NOTIFY TP CLAIM 4 NO LOSS.	
	- TP REPORT FOR MANDATE APPROVAL REPORT DONE	
23/10/19	- ORIGINAL TP LOD IN	
11/02/20	- OI APPROVED MANDATE	
	- SEND ACCEPTANCE EMAIL TO TP	
	- ALL DOCS IN ORDER.	
	- TO CLOSE.	
PRELIMINARY ADVICE	Date/Time: 10/10/19	Sent By: VIC
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	SS 3,895.20 ( 3 days) Reduction: 67 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 14/02/20	Confirm with: SUKYI
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: (W/65T)	SS 4,167.95	
Loss of Rental (LOR):	SS - ( days)	
Loss of Use (LOU):	SS 240.00 (\$ 60 x 4 days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search	SS 7.15	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent )	
Legal Cost	SS -	
Total:	SS 4,415.40	Global Sum SS: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 4,415.40	Name 1: NEW HOCK TECK MOTOR PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect 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: 3 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: 5mJ4492E Yr Regn: 2019, March.  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Hyundai Avante c.c. 1591Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 5747 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHD841CMK4865981Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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

TOYO / YOKO or lcumho.

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 09/09/19.Survey held at NHT.Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time \_\_\_\_\_ Action / Instruction  
TP ~~Long~~ <sup>China</sup>.

Plp 43,895.28  
(Net: \$8,041.42/67%)

MV:

PV:

Nett:

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Insp (\$)☐ Nighting (\$)

Survey Fee:

Transportation:

3 + RS. 81

Fares

Others

TOTAL

Report Form(s): \_\_\_\_\_

Lump Sum / RMB: \_\_\_\_\_



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: TBA  
Our ref: CC6/CTI19016040/Aha3

Date: 10.10.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SMJ 4492E**

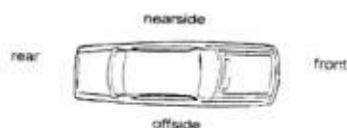
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.09.2019 at the premises of M/s NEW HOCK TECK MOTOR PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	11,936.70
Revised Estimate Amount	: S\$	3,895.28
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Front O/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

ADRIAN LING  
Licensed Appraiser

[-> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC  
Owner ID: 419F

**Vehicle Details**

Vehicle No.: SMJ4492E  
Vehicle to be Exported: No  
Intended Deregistration Date: 05 Sep 2019  
Vehicle Make: HYUNDAI  
Vehicle Model: AD AVANTE 1.6 GLS (A) S  
Primary Colour: Silver  
Manufacturing Year: 2019  
Engine No.: G4FGKU094850  
Chassis No.: KMHD841CMKU865981  
Maximum Power Output: 93.8 kW (125 bhp)  
Open Market Value: \$14,623.00  
Original Registration Date: 05 Mar 2019  
First Registration Date: 05 Mar 2019  
Transfer Count: 0  
Actual ARF Paid: \$14,623.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 04 Mar 2029  
PARF Rebate Amount: \$10,967.00

**Intended COE Rebate Details**

COE Expiry Date: 04 Mar 2029  
COE Category: A - Car up to 1600cc & 97kW  
(130bhp)  
COE Period(Years): 10  
QP Paid: \$26,170.00  
COE Rebate Amount: \$24,850.00  
**Total Rebate Amount: \$35,817.00**

The information contained herein is correct as at 05 Sep 2019

OK



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

WOOT AH SENG

05/09/2019

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TP China

Vic

Accident date: 05/09/2019

Estimated repair cost for vehicle no: SMJ4492E HYUNDAI AVANTE 1.6 A '19

CHASSIS: KMHD841CMKU865981

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Front Grille <i>3 new</i>		\$1,082.90 <i>x</i>
2	8	Front Grille Clip <i>3 new</i>	\$6.50	\$52.00 <i>+</i>
3	1	Front Bumper <i>reborned</i>		\$634.40 <i>✓</i>
4	8	Front Bumper Clip <i>New</i>	\$6.50	\$52.00 <i>30</i>
5	1	Front Bumper Towing Cover <i>new</i>		\$25.00 <i>x</i>
6	1	Front Bumper Inner Sponge <i>2</i>		\$130.70 <i>x</i>
7	1	Front Bumper Reinforcement <i>new</i>		\$695.80 <i>x</i>
8	1	Front R/H Bumper Side Retainer <i>new</i>		\$33.70 <i>x</i>
9	1	Front R/H Bumper Side Lamp <i>reborned</i>		\$328.00 <i>✓</i>
10	1	Front R/H Bumper Air Duct Cover <i>reborned</i>		\$24.40 <i>-</i>
11	1	Front R/H Head Lamp <i>lt</i>		\$1,756.00 <i>✓</i>
12	1	Front R/H Head Lamp Lower Bracket <i>new</i>		\$48.00 <i>+</i>
13	1	Front R/H Fender <i>Repair</i>		\$966.80 <i>x</i>
14	1	Front R/H Fender Cowling <i>3 new</i>		\$85.70 <i>+</i>
15	8	Front R/H Fender Cowling Clip <i>new</i>	\$6.50	\$52.00 <i>+</i>
16	1	Front R/H Rim <i>lt</i>		\$896.30 <i>-</i>
17	1	Front R/H Tyre <i>new</i>		\$380.00 <i>x</i>
18	1	Front R/H Lower Arm <i>2</i>		\$326.00 <i>+</i>
19	1	Front R/H Knuckle Arm <i>new</i>		\$363.00 <i>+</i>
20	1	Front R/H Knuckle Arm Bearing <i>new</i>		\$452.00 <i>+</i>
21	1	Front R/H Shock Absorber <i>new</i>		\$372.00 <i>+</i>

3341.10

2672.88

Subtotal:- \$8,756.70

3669.10

2935.28.

### Labour charges

To remove & refit front undercarriage	\$380.00 X
To check wheel alignment	<del>\$150.00</del> 80
To check wiring	<del>\$100.00</del> 30
Tuff kote	\$150.00 X
Panel beating	<del>810</del> 960 <del>\$1,200.00</del> 400
Spray painting	<del>\$1,200.00</del> 450
Subtotal:-	<u>\$3,180.00</u>
Total:-	<u>\$11,936.70</u>

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:

~~total: 3482.88 (P/P)~~  
03 Days

total: 3895.28. ✓  
03 Days.

## Vic (LKKAUTO)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Thursday, 21 November, 2019 2:50 PM  
**To:** Tan Kah Leong; Alfred Toh; Chee So Chow; Vic (LKKAUTO)  
**Subject:** OUR REF:SNM19D204207-GBB1255R-TKL- Direct Settlement - Accident Involving GBB1255R (OI : CTI - TBA) AND SMJ4492E (TP : LKK REF - CC6/CTI19016040/Aha3) on 05/09/2019  
**Attachments:** LKK INSPECTION REPORT.PDF; LKK ADJUSTMENT REPORT.PDF; LKK INSPECTION PHOTOS.PDF; LKK REINSPECTION PHOTOS.PDF; LKK AFTER REPAIR PHOTOS.PDF; TP LOD.PDF; Email to OI dd 151019.pdf; LETTER TO OI.PDF

Dear Sir,

Please note that officer in charge – Kah Leong

Dear Kah leong,

Fya

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](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平獅城 Taiping SG

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**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Thursday, November 21, 2019 1:20 PM  
**To:** Claims Dept of CTI  
**Cc:** Admin A; Tan Kah Leong; Alfred Toh; Chee So Chow; Vic (LKKAUTO)  
**Subject:** RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB1255R (OI : CTI - TBA) AND SMJ4492E (TP : LKK REF - CC6/CTI19016040/Aha3) on 05/09/2019

Dear Sir/Madam,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.



## Mei Kwan (LKKAUTO)

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**From:** Chee So Chow <sochow.chee@sg.cntaiping.com>  
**Sent:** Tuesday, 17 September, 2019 9:21 PM  
**To:** Mei Kwan (LKKAUTO); Claims Dept of CTI  
**Cc:** CS A Team; Admin A; Vic (LKKAUTO); Tan Kah Leong; Alfred Toh  
**Subject:** RE: Direct Settlement - Accident Involving GBB1255R (OI : CTI - TBA) AND SMJ4492E (TP : LKK REF - CC6/CTI19016040/Aha3) on 05/09/2019  
**Attachments:** SMM19D204207C01 - INSURED SAS REPORT.pdf  
**Categories:** HMK

Dear all

Please see insured's report.

The claim handler is Tan Kah Leong currently on MC. Please do not settle the case at this juncture as we need to obtain a copy of rental agreement from our insured as required by its motor policy.

Regards

### Chee So Chow (Ms)

Deputy Manager  
Claims Department

### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6176

Fax (65) 6224 7175 / 6224 7478

Email : [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)

Website:[www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

**Sent:** Monday, September 16, 2019 3:39 PM

**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>

**Cc:** CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>

**Subject:** Direct Settlement - Accident Involving GBB1255R (OI : CTI - TBA) AND SMJ4492E (TP : LKK REF - CC6/CTI19016040/Aha3) on 05/09/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,



Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SMJ4492E and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 09 day of 09 2019.

Signature	:	<u></u>
Name	:	<u>WOOT AH SENG</u>
ID No.	:	<u>S0075419F</u>
Address	:	<u></u>
Witness Signature	:	<u></u>
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>



## 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 : CC6/CTI19016040/Aha3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 17-02-2020	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 1255R	Veh. Inspected	SMJ 4492E	
Policy No.	DMCVSN1928091900	Coverage (\$)	0.00	
Claim No.	SNM19D204207	Excess (\$)	0.00	
Assign From		Assign Date	09/09/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI AVANTE	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	KMHD841CMKU865981	Colour	SILVER	
Odometer	5747	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	KUMHO	6 mm	
L/H Front Tyre	205/55 R16	KUMHO	6 mm	
R/H Rear Tyre	205/55 R16	KUMHO	6 mm	
L/H Rear Tyre	205/55 R16	KUMHO	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	05/09/2019	Inspection Date	09/09/2019	
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:			<b>3 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

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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMJ 4492E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT GRILLE	NOT NECESSARY	1,082.90	-
8	FRONT GRILLE CLIP @\$6.50	NOT NECESSARY	52.00	-
1	FRONT BUMPER	DEFORMED	634.40	634.40
8	FRONT BUMPER CLIP @\$6.50	NECESSARY	52.00	30.00
1	FRONT BUMPER TOWING COVER	NOT NECESSARY	25.00	-
1	FRONT BUMPER INNER SPONGE	NOT NECESSARY	130.70	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	695.80	-
1	FRONT R/H BUMPER SIDE RETAINER	NOT NECESSARY	33.70	-
1	FRONT R/H BUMPER SIDE LAMP	CRACKED	328.00	328.00
1	FRONT R/H BUMPER AIR DUCT COVER	DEFORMED	24.40	24.40
1	FRONT R/H HEAD LAMP	CUT	1,756.00	1,756.00
1	FRONT R/H HEAD LAMP LOWER BRACKET	NOT NECESSARY	48.00	-
1	FRONT R/H FENDER	TO REPAIR SEE LABOUR	966.80	-
1	FRONT R/H FENDER COWLING	NOT NECESSARY	85.70	-
8	FRONT R/H FENDER COWLING CLIP @\$6.50	NOT NECESSARY	52.00	-
1	FRONT R/H RIM	CUT	896.30	896.30
1	FRONT R/H TYRE	NOT NECESSARY	380.00	-
1	FRONT R/H LOWER ARM	NOT NECESSARY	326.00	-
1	FRONT R/H KNUCKLE ARM	NOT NECESSARY	363.00	-
1	FRONT R/H KNUCKLE ARM BEARING	NOT NECESSARY	452.00	-
1	FRONT R/H SHOCK ABSORBER	NOT NECESSARY	372.00	-
	LESS 20% DISCOUNT		-	-733.82
			8,756.70	2,935.28
<b>LABOUR</b>				
	TO REMOVE & REFIT FRONT UNDERCARRIAGE.	NOT NECESSARY	380.00	-
	TO CHECK WHEEL ALIGNMENT.		150.00	80.00
	TO CHECK WIRING.		100.00	30.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT R/H FENDER .		1,200.00	400.00

Report Ref No. CC6/CTI19016040/Aha3n2



## 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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING.		1,200.00	450.00
			3,180.00	960.00
GRAND TOTAL			11,936.70	3,895.28
RECOMMENDED COST OF REPAIRS				3,895.28

Report Ref No. CC6/CTI19016040/Aha3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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