

Assigner: Kenneth

ASSIGNMENT (Office)

CWS

From (Person): Jason Teu

of

FCI

Date/Time: 5:40pm @ 12/9/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

8 HD 84D

Insured:

SHA 5868E

at Workshop m/s

Trans-Cab

Tel:

62876666

of

No. 2 Amk sf-63

Policy No:

Claim No:

D19005829MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

7/09/2019

CA / REV / REP. / REV 24 HRS

Cup

H.O.D. Endorsement:

Date/Time: 9:23am @ 12/9/19

Person Contacted:

Zhenxi

Vehicle ☒ IN / ☐ OUT

Date/Time	Action/Instruction
	Estimated /
	SHD 84D - 03/7MI/2017.851 / KVN
	SHA 5868E - X
13/9/19	Email preli revised to FCI

ASSIGNMENT

From

Date: 12/09/2019

Veh No:

S140890

Vt Regn:

12/15

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: SHD 89D

Make:

Mazda 220 Blue

2143

at Workshop m/s

Transcab

Colour:

White

A/C: Insured / Std / NI / NA

of

No. 2 Amk st. 63

Sp. Reading

526935

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No:

W00 2120012B 221228

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

to reduce TP estimate to as low as possible.

Modi: Nil / S/Rim / STD A/Rim or

(Policy Condition)

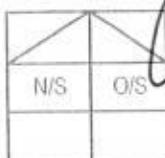
Tyre Size:

F:

225/35R16

R:

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



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

TOYO / YOKO or

Giti

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

9

mm

R/Bal.

9

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

9

mm

L/Bal.

9

mm

Est. Repairs:

02

days

Res.:

Yes or No

D.O.A.

7/19/19

D.O.I.

12/19/19

Lum Sum:

20

%

3 Val.:

Yes or No

Survey held at

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

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

9/15/19

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

17/9/19

11/19 82500 confirmed by email (Ref 25,562.16, 919)

RECEIVED 17 SEP 2019

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

2

1)

☐

: Final Report

Resurvey No. of Trip:

-

Date/Time, File Return to?

2)

17/9 - typist

Add Fee:

☐

: Site Insp (\$

Survey Fee:

Transportation:

\$ + PS, \$

Photo

Other:

Report Format:

OWS

Lump Sum / L&L (\$

2500/-

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

TOTAL

350



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: D19005829MFSH

Our ref: CS/FCI19016181/Kvd3

Date : 13/9/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 89D

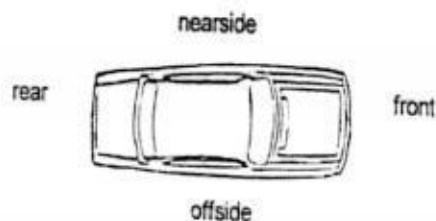
We thank for your instruction on 12/9/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12/9/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$28,062.16
Revised Estimate Amount	: S\$3,140.85
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s front portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	09-09-2019	Our Ref No. D19005829MFSH
Accident Date	07-09-2019	Claim Type. Third Party
Insured Vehicle	SHA5868E	Third Party Vehicle. SHD89D
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	KEK ZHEWEI	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: TO REDUCE TP ESTIMATE TO AS LOW AS POSSIBLE	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JASON TEA CHEE KIAT	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 13 September 2019 11:24 AM
To: SUR; 'CWS Motor Claims'
Cc: 'jasontea'
Subject: RE: SURVEY ASSESSMENT - D19005829MFSH/1-SHD 89D
Attachments: PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 89D
Date of survey: 12/9/2019
Number of days (estimated) : 2 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Wednesday, 11 September 2019 5:40 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Jason Tea <JasonTea@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19005829MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Veron Chen (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 17 September 2019 9:48 AM
To: Veron Chen (LKKAUTO)
Cc: 'Jasmine Tan'; SUR
Subject: FW: SHD 89D-DOA: 7/9/2019 -- AAD1909-072
Attachments: MARKING.pdf

Hi Veron

Amount confirmed \$ 2,500 (before GST)

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]
Sent: Friday, 13 September, 2019 11:10 AM
To: SUR <sur@lkkauto.com>; Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: jasminetan@transcab.com.sg
Subject: SHD 89D-DOA: 7/9/2019

Dear Wai Yin,

WITHOUT PREJUDICE

Lump Sum \$2500 @ 2 working days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 13 September 2019 11:10 AM
To: SUR; Ng Wai Yin
Cc: jasminetan@transcab.com.sg
Subject: SHD 89D-DOA: 7/9/2019
Attachments: MARKING.pdf

Dear Wai Yin,

WITHOUT PREJUDICE

Lump Sum \$2500 @ 2 working days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type: Company

Owner ID: 878K

Vehicle No.: SHD89D

Vehicle to be Exported: Yes

Intended Deregistration Date: 09 Sep 2019

Vehicle Make: **MERCEDES BENZ**

Vehicle Model: E220 BLUETEC

Primary Colour:	White
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Manufacturing Year:	2015
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Engine No.: 65192432767003

Chassis No. WDD2120012B221228

Maximum Power Output: 130.0 kW (174 bhp)

Open Market Value:	\$43,891.00
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Original Registration Date: 16 Dec 2015

First Registration Date: 16 Dec 2015

Transfer Count: 0

Actual ARF Paid:	\$45,948.00
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PARE Eligibility:	Yes
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PARF Eligibility Expiry Date: 15/01/2020

PARF Rebate Amount:	\$34,461.00
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Intended COE Rebate Details

COE Category: A - Car up to

COE Period(Years): 8

PQP Paid: \$

COE Rebate Amount: \$24,245.00

Total Rebate Amount:	\$58,706.00
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Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 09 Sep 2019

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 89D**AAD1909-072**

Not Authorised
Living @ 2500h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 89D

WDD2120012B221228

MERCEDES BENZ

E220 CDI

7.9.19

FCIL

16/12/2015

		PART
1	1	Front Fender RH <i>996.05</i>
2	1	Front Fender LEDGE RH
3	1	Front Fender Inner Cowling RH
4	1	Front Bumper
5	1	Front Bumper Reinforcement
6	1	Front Bumper Centre Inner Frame RH
7	1	Front Bumper Side Retainer RH
8	1	Front Bumper Side Inner Frame RH
9	1	Front Bumper Inner Sponge Centre
10	1	Front Bumper Inner Sponge Side RH
11	1	Front Bumper Absorber
12	1	Front Bumper Bracket
13	1	Front Bumper Side Bracket
14	1	Front Headlamp RH
15	1	Front Headlamp Panel RH
16	1	Front Headlamp Bracket RH
17	1	Front Bonnet
18	1	Radiator grille

		LIST
	\$	<i>R</i> 2,900.00 ✓
	\$	<i>na</i> 108.00
	\$	<i>na</i> 171.00
	\$	<i>R</i> 1,897.50
	\$	<i>R</i> 984.00
	\$	<i>sn</i> 97.50
	\$	<i>sn</i> 132.00
	\$	<i>sn</i> 69.00
	\$	<i>sn</i> 87.00
	\$	<i>sn</i> 82.50
	\$	<i>sn</i> 558.00
	\$	<i>R</i> 135.00
	\$	<i>sn</i> 90.00
	\$	<i>cut/mg</i> 1,416.00 ✓
	\$	<i>R</i> 270.00 X
	\$	<i>R</i> 216.90 X
	\$	<i>R</i> 4,368.00 X
	\$	<i>sn</i> 1,580.00 X
TOTAL	\$	15,162.40
10%	\$	1,516.24
	\$	13,646.16

Special Nett

1	1 SET	Front Bumper Inner Frame Clip	\$	<i>na</i> 90.00 X
2	1 SET	Front Bumper Inner Frame Metal Clip	\$	<i>na</i> 60.00 X
3	1 SET	Front Bumper clip	\$	<i>na</i> 80.00 ✓
4	1	Front Tyre RH	\$	<i>sn</i> 550.00 X
5	1	Front Alloy Rim RH	\$	<i>sn</i> 1,000.00 X
6	1	Fender LEDGE Clip FTR RH	\$	<i>na</i> 120.00 X

Trans-cab Auto Services Pte Ltd**AAD1909-072**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 89D

7	1	Radiator Grille clip	\$	<i>nn</i> 66.00	X
8	1	Front Fender Inner Cowling Insert Clip	\$	<i>nn</i> 40.00	X
TOTAL			\$	2,006.00	

TOTAL PARTS	\$	15,652.16
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Labour

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	5,250.00	<i>4001</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>301</i>
To Transfer Of Bonnet Fittings, Attachment And Perform Water Seepage Test.	\$	<i>nn</i> 170.00	X
To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, to Enable Repair.	\$	<i>nn</i> 380.00	X
To Transfer Of Fender Fittings, Attachment And Perform Water Seepage Test.	\$	<i>nn</i> 170.00	X
To Check Steering Geometry And Computer Wheel Alignment.	\$	<i>nn</i> 220.00	X
Putty And Spray Painting Of The Affected Portion.	\$	5,250.00	<i>4401</i>
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 170.00	X
To Transfer Of Tire, Rim And On Wheel Balancing.	\$	<i>nn</i> 170.00	X
To Check Steering Geometry And Computer Wheel Alignment.	\$	<i>nn</i> 120.00	X

Trans-cab Auto Services Pte Ltd**AAD1909-072**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 89D

To Transfer Of Bumper Fittings, Attachment And

Perform Water Seepage Test.

\$ ~ 170.00 X

To Check Electrical Lighting Concerned.

\$ 170.00

TOTAL \$ 12,410.00**Over All Total \$ 28,062.16****REPAIR DAYS (LUMP SUM)**~~15 DAYS~~

2 days

Link 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 costs may be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI19016181/Kvd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 25-09-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 5868E	Veh. Inspected	SHD 89D	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19005829MFSH	Excess (\$)	0.00	
Assign From	JASON TEA	Assign Date	12/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES E220 BLUETEC (A)	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	WDD2120012B221228	Colour	WHITE	
Odometer	526935	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R16	GITI	9 mm	
L/H Front Tyre	225/55 R16	GITI	9 mm	
R/H Rear Tyre	225/55 R16	GITI	9 mm	
L/H Rear Tyre	225/55 R16	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/09/2019	Inspection Date	12/09/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 89D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER RH	BENT	2,900.00	996.05
1	FRONT FENDER LEDGE RH	NOT NECESSARY	108.00	-
1	FRONT FENDER INNER COWLING RH	NOT NECESSARY	171.00	-
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,897.50	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	984.00	-
1	FRONT BUMPER CENTRE INNER FRAME RH	SERVICEABLE	97.50	-
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	132.00	-
1	FRONT BUMPER SIDE INNER FRAME RH	SERVICEABLE	69.00	-
1	FRONT BUMPER INNER SPONGE CENTRE	SERVICEABLE	87.00	-
1	FRONT BUMPER INNER SPONGE SIDE RH	SERVICEABLE	82.50	-
1	FRONT BUMPER ABSORBER	SERVICEABLE	558.00	-
1	FRONT BUMPER BRACKET	TO REPAIR SEE LABOUR	135.00	-
1	FRONT BUMPER SIDE BRACKET	SERVICEABLE	90.00	-
1	FRONT HEADLAMP RH	CUT / MTG CRACKED	1,416.00	1,416.00
1	FRONT HEADLAMP PANEL RH	TO REPAIR SEE LABOUR	270.00	-
1	FRONT HEADLAMP BRACKET RH	TO REPAIR SEE LABOUR	216.90	-
1	FRONT BONNET	TO REPAIR SEE LABOUR	4,368.00	-
1	RADIATOR GRILLE	SERVICEABLE	1,580.00	-
	LESS 10% DISCOUNT		-1,516.24	-241.21
			13,646.16	2,170.84
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER INNER FRAME CLIP (SN)	NOT NECESSARY	90.00	-
1	SET FRONT BUMPER INNER FRAME METAL CLIP (SN)	NOT NECESSARY	60.00	-
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	80.00	80.00
1	FRONT TYRE RH (SN)	SERVICEABLE	550.00	-
1	FRONT ALLOY RIM RH (SN)	SERVICEABLE	1,000.00	-

Report Ref No. CS/FCI19016181/Kvd3n2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FENDER LEDGE CLIP FRT RH (SN)	NOT NECESSARY	120.00	-
1	RADIATOR GRILLE CLIP (SN)	NOT NECESSARY	66.00	-
1	FRONT FENDER INNER COWLING INSERT CLIP (SN)	NOT NECESSARY	40.00	-
			2,006.00	80.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER,FRONT BUMPER REINFORCEMENT,FRONT BUMPER BRACKET,FRONT HEADLAMP PANEL RH,FRONT HEADLAMP BRACKET RH AND FRONT BONNET.		5,250.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF BONNET FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		5,250.00	440.00
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
	TO TRANSFER OF BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
			12,410.00	890.00
	GRAND TOTAL		28,062.16	3,140.84
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,500.00

Report Ref No. CS/FCI19016181/Kvd3n2



Report Ref No. CS/FCI19016181/Kvd3n2

A handwritten signature in black ink, consisting of the letters 'KSC' in a stylized, cursive script.

KONG SENG CHEONG

Licensed Appraiser

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.