

1/20/2010

INS. CASE OWNER:

CC6/EQ1901 7747, kgb39

LKK:
IDAC:

Surveyor:

ksc

DOI:

ASSIGNMENT

X/10/10

Date / Time:

11/1/10

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGY 258E

Claim No.:

0M1A1007for

Name of Insured:

MOHAMAD FAHAR AW ABAS

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Minion

Excess Sec II :SS

D.O.A.:

27/1/10

Place of Accident:

CP OFFSHORE FMS LOW/RE

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

SMM 922A



INSRS:

WSP:

Tel:

Liability:

RMKS:

OPTIMA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
4/11 - TO EMAIL WJ	Non-Reporting ltr (1st):	
5/11 - Email WJ	Non-Reporting ltr (2nd):	
5/12 - offer \$3118.18 (kinda acceptance)	Non-Reporting ltr (Final):	
6/12 - letter of \$3118.18. NO PV required. File pass CP to close.	Notification ltr (if non-pickup):	
	Call OI:	
	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 with:	Confirm by:
Repair Cost:	\$5 2712.32	17 days) Reduction:	\$1135.52 % 30	
FINAL SETTLEMENT	Date/Time: 6/12/10	Confirm with: SHARON	Email ☒ Call ☐	
Final Liability:	% (85)	(Agreed / Assessed) BOLA S/N No.:	73	
Repair Cost:	(W/5077) \$5 2902.18			
Loss of Rental (LOR):	\$5 214.00	1 2 days) x \$107	(W/5077)	
Loss of Use (LOU):	\$5 -	(5 x days)		
Loss of Income (LOI):	\$5 -	(5 x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐				
GIA/LTA Search	\$5 2.00			
Medical:	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/ Independent)		
Legal Cost	\$5 -			
TOTAL:	\$5 3118.18	Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	\$5 3118.18	Name 1:	Optima WELKE PR LTD	
Payee 2: (Strike if N.A.)	\$5 -	Name 2:		
Payee 3: (Strike if N.A.)	\$5 -	Name 3:		

ok
10/10
EW

REF: EQ1

ASSIGNMENT

From: _____ Date: 7/10/2019

Estimated Cost: _____

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

To Inspect Vehicle No: SMM 9729A

at Workshop with: optima workz

of 9A Seungpon North Avenue 5

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: After 12pm

(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: 2-3 days Res.: Yes or No

Lum Sum: 1 B.1 % 3 Val: Yes or No

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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMM 9729A Regn: 07 19

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

Truck / Trailer or

Make: Honda Brio cc 1496

Colour: M.P. White A/C: Insured / Std / NI / NA

Sp. Reading: 1911 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RUI 1201731

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal: 9 mm

R/Bal: 9 mm

L/Bal: 9 mm

L/Bal: 9 mm

D.O.A: 27/9/19

D.O.A: 7/10/19

Survey held at _____

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

FR O/S

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

Date / Time Action / Instruction

P/R # 2712.32/- (Red - \$1135.52/30%)

Date/Time, File Pass to?

☐ : Prelim. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

Emp. Sign / Date: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

Phone: _____

Notes: _____

Total: _____

Date: 01.10.2019
Vehicle No: SMM9729A
Model: HONDA VEZEL 1.5RS CVT
Chassis: RU11201731 - 2016
Reg.Year: L15B4401731 - 2019

Third Party Insurer: EQ
Third Party Veh No: SGY2558E
Date of Accident: 27.09.2019

Not Authorised
Returning Bp point 82712.32
2-3 days

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT HEAD LAMP RH	1		<i>Car</i> \$1,755.00 ✓
2	FRONT BUMPER	1		<i>Ry</i> \$677.20 ✓
3	FRONT BUMPER SIDE BRACKET RH	1		<i>012</i> \$38.20 ✓
4	FRONT BUMPER UPPER BRACKET RH	1		<i>R</i> \$74.30 X
5	FRONT BUMPER CLIPS	8	\$5.50	<i>Re</i> \$44.00 ✓
6	FRONT BUMPER LAMP RH	1		<i>Re</i> \$234.00 X
7	FRONT BUMPER LAMP FINISHER RH	1		<i>012</i> \$54.60 ✓
8	FRONT FENDER EXTENTION COVER RH	1		<i>Re</i> \$148.60 X
9	FRONT FENDER INNER LINER CLIPS	8	\$5.80	<i>Re</i> \$46.40 ✓
10	FRONT BUMPER LOWER COVER			REPAIR
11	FRONT FENDER RH			REPAIR
SUB TOTAL				\$3,072.30
LESS 20%				-\$614.46
PARTS TOTAL				\$2,457.84

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST FRONT ACCIDENT AREAS & ETC

3001
\$400.00

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC

3001
\$700.00

TO TUFF KOTE & UNDERSEAL MATERIALS

nn \$120.00 X

TO CHECK WIRING & ELECTRICAL SYSTEMS

\$50.00 *201*

TO DIAGNOSIS FAULTY CODE & RESET MEMORY

nn \$120.00 X

<i>LMA Auto Consultants</i> hereby certify the Repairer of the following • To return the vehicle after repair • To supply damaged part(s) during recovery • Parts prices are subject to market price • To supply labour & materials for the repair • To supply any additional work as required • To supply any additional work as required <i>Signature of Repairer</i>		LABOUR TOTAL	\$1,390.00
ONG		TOTAL	\$3,847.84

Head Office

6 Rong Chong Road Singapore 199143
Tel: (+65) 6472 1313 Fax: (+65) 6472 2112

Branch

5A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 Fax: (+65) 6481 1811

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 8868 Fax: (+65) 6452 9223





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: CC6/EQH19017347/Kgb3

Date: 08.10.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMM9729A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.10.2019 at the premises of M/s Optima Werkz Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,847.84
Revised Estimate Amount	: S\$	2,712.32
"Check" Items Amount	: S\$	365.52
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: 2-3 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Date: 01.10.2019
 Vehicle No: SMM9729A
 Model: HONDA VEZEL 1.5RS CVT
 Chassis: RU11201731 - 2016
 Reg.Year: L15B4401731 - 2019

Third Party Insurer: EQ
 Third Party Veh No: SGY2558E
 Date of Accident: 27.09.2019

Not Asstained
Assuming B&P paint
2-3 days

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT HEAD LAMP RH	1		<i>Cur</i> \$1,755.00 ✓
2	FRONT BUMPER	1		<i>Ry</i> \$677.20 ✓
3	FRONT BUMPER SIDE BRACKET RH	1		<i>011</i> \$38.20 ✓
4	FRONT BUMPER UPPER BRACKET RH	1		\$74.30 ✓
5	FRONT BUMPER CLIPS	8	\$5.50	<i>Ma</i> \$44.00 ✓
6	FRONT BUMPER LAMP RH	1		\$234.00 ✓
7	FRONT BUMPER LAMP FINISHER RH	1		<i>011</i> \$54.60 ✓
8	FRONT FENDER EXTENTION COVER RH	1		\$148.60 ✓
9	FRONT FENDER INNER LINER CLIPS	8	\$5.80	<i>Ma</i> \$46.40 ✓
10	FRONT BUMPER LOWER COVER			REPAIR
11	FRONT FENDER RH			REPAIR
SUB TOTAL				\$3,072.30
LESS 20%				-\$614.46
PARTS TOTAL				\$2,457.84

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST FRONT ACCIDENT AREAS & ETC

300d
\$400.00

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC

300d
\$700.00

TO TUFF KOTE & UNDERSEAL MATERIALS

na \$120.00 X

TO CHECK WIRING & ELECTRICAL SYSTEMS

\$50.00 *20d*

TO DIAGNOSIS FAULTY CODE & RESET MEMORY

na \$120.00 X

LKK Auto Consultants hereby notify the Repainer of the following:
 • To recovery balance after work being done
 • To display damaged parts during recovery
 • To return parts are subject to confirmation

LABOUR TOTAL \$1,390.00

ONG

TOTAL \$3,847.84

• To display damaged parts during recovery
 • To return parts are subject to confirmation
 • To recovery balance after work being done
 • To display damaged parts during recovery

Acknowledged by Repainer
 Signature:

Head office

6 Kung Chong Road Singapore 159143
 Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
 Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
 Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223



Cecilia Chong (LKK Auto)

From: sharon@ow.sg
Sent: Thursday, 5 December 2019 2:22 PM
To: Cecilia Chong (LKK Auto)
Cc: angela.tan@ow.sg; lily.loi@ow.sg; adeline@ow.sg
Subject: RE: LOD - ACCIDENT INVOLVING SMM9729A & SGY2558E ON 27/09/2019 // Our ref: TP#920

Without Prejudice

Dear Cecilia,

We accept your offer at \$3,118.18. Please send DV.

Thank you.

Best Regards,

Sharon Ten (Ms.)

Claims Executive, Motor Claims Department

D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE. LTD.

Head office: 6 Kung Chong Road Singapore 159143
Branch: 9A Serangoon North Ave 5 Singapore 554500
Branch: 452 Tagore Industrial Ave Singapore 787823

Tel: (+65) 6472 1313 Fax: (+65) 6472 2112
Tel: (+65) 6484 9919 Fax: (+65) 6481 1011
Tel: (+65) 6452 6868 Fax: (+65) 6452 9223

www.ow.sg | www.facebook.com/OptimaWerkz

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Please notify the sender if you receive this email in error, and delete the email and its content immediately after which.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Thursday, 5 December 2019 11:10 AM

To: 'angela.tan' <angela.tan@ow.sg>

Cc: lily.loi@ow.sg; 'Sharon Ten' <sharon@ow.sg>; adeline@ow.sg

Subject: RE: LOD - ACCIDENT INVOLVING SMM9729A & SGY2558E ON 27/09/2019 // Our ref: TP#920

Without Prejudice

Dear Angela,

We are pleased to offer total amount of \$3,118.18 (all-in).

Kindly confirm acceptance.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 8 October 2019 5:06 PM
To: Shu Pei (LKKAUTO)
Cc: Cecilia Chong (LKK Auto)
Subject: FW: Direct Settlement - Accident Involving SGY2558E (OI : EQI - DM19HO02702/JT) AND SMM9729A (TP : LKK REF - CC6/EQI19017347/gb3) on 27.09.2019
Attachments: TP ESTIMATE- MARKED.pdf; Preliminary_Advice.pdf

Hi

Please proceed to direct settle.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, October 8, 2019 4:57 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SGY2558E (OI : EQI - DM19HO02702/JT) AND SMM9729A (TP : LKK REF - CC6/EQI19017347/gb3) on 27.09.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMM 9729A at M/s Optima Werkz Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Thursday, 3 October 2019 3:41 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SGY2558E (OI : EQI - DM19H002702/JT) AND SMM9729A (TP : LKK REF - CC6/EQI19017347/gb3) on 27.09.2019

Hi

As attached.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190

www.eqinsurance.com.sg



A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

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

Sent: Thursday, October 3, 2019 3:29 PM

To: Janet Tan <janet.tan@eqinsurance.com.sg>

Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SGY2558E (OI : EQI - TBA) AND SMM9729A (TP : LKK REF - CC6/EQI19017347/gb3) on 27.09.2019

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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

Sent: Wednesday, 2 October 2019 2:44 PM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving SGY2558E (OI : EQI - TBA) AND SMM9729A (TP : LKK REF - CC6/EQI19017347/gb3) on 27.09.2019

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have received a new assignment from M/s Optima Werkz Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 Cecilia and she can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

**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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ19017347/Kgb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 11-12-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGY 2558E	Veh. Inspected	SMM 9729A
Policy No.	DMPPHQ19-006116	Coverage (\$)	0.00
Claim No.	DM19HO02702/JT	Excess (\$)	0.00
Assign From		Assign Date	07/10/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA VEZEL (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	RU11201731	Colour	METALLIC PEARL WHITE
Odometer	1911	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	DUNLOP	9 mm
L/H Front Tyre	215/60 R16	DUNLOP	9 mm
R/H Rear Tyre	215/60 R16	DUNLOP	9 mm
L/H Rear Tyre	215/60 R16	DUNLOP	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	27/09/2019	Inspection Date	07/10/2019
Survey held at	OPTIMA WERKZ PTE LTD 9A SERANGOON NORTH AVE 5 SINGAPORE 554500		

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:	2 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMM 9729A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT HEAD LAMP RH	CUT	1,755.00	1,755.00
1	FRONT BUMPER	BENT	677.20	677.20
1	FRONT BUMPER SIDE BRACKET RH	DISTORTED	38.20	38.20
1	FRONT BUMPER UPPER BRACKET RH	TO REPAIR SEE LABOUR	74.30	-
8	FRONT BUMPER CLIPS @\$5.50	NECESSARY	44.00	44.00
1	FRONT BUMPER LAMP RH	SERVICEABLE	234.00	-
1	FRONT BUMPER LAMP FINISHER RH	DISTORTED	54.60	54.60
1	FRONT FENDER EXTENSION COVER RH	SERVICEABLE	148.60	-
8	FRONT FENDER INNER LINER CLIPS @\$5.80	NECESSARY	46.40	46.40
1	FRONT BUMPER LOWER COVER (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER RH (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-614.46	-523.08
			2,457.84	2,092.32
LABOUR				
	LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST FRONT ACCIDENT AREAS & ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER UPPER BRACKET RH, FRONT BUMPER LOWER COVER AND FRONT FENDER RH.		400.00	300.00
	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC.		700.00	300.00
	TO TUFF KOTE & UNDERSEAL MATERIALS.	NOT NECESSARY	120.00	-
	TO CHECK WIRING & ELECTRICAL SYSTEMS.		50.00	20.00
	TO DIAGNOSIS FAULT CODE & RESET MEMORY.	NOT NECESSARY	120.00	-
			-	-
			-	-
			-	-
			1,390.00	620.00
GRAND TOTAL			3,847.84	2,712.32

Report Ref No. CC6/EQI19017347/Kgb3q2



RECOMMENDED COST OF REPAIRS			2,712.32
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Report Ref No. CC6/EQ119017347/Kgb3q2

KONG SENG CHEONG

Licensed Appraiser

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