

ASS. REC. BY:

REP: CA/FCI19018542/Dsd3m

Special Instructions:

Surveyor: Bryan

ASSIGNMENT (Office)

From (Person): Mays chun

of FCI

Date/Time: 12:40pm @ 21/10/2009

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SHA 5985A

Insured: SHC 8550R

at Workshop m/s Chinni Motor

Tel: 65427162

of AMK Autopoint #01-05/06

Policy No: Claim No: D19006673MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 17/10/2009  
(Client's Record)

CA / REV / REP. / REV 24 HRS lup

H.O.D. Endorsement:

Date/Time: 12:47pm @ 21/10/09 Person Contacted: Lynn

Vehicle: IN / OUT

Date/Time	Action/Instruction	Estimated
	SHA 5985A - COB / TII 19009854 / Kpb3	JVA: 15/3/2009
	SHC 8550R - COB / FCI 1600 SII / Kgh3x1	JVA: 6/01/2006
24/10/09	@ 15:14 pm revised PA to may via email.	

ASS. REC. BY:

REP:

ASSIGNMENT

2024 June

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. \_\_\_\_\_

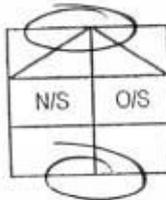
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHIA 5985 A Yr Regn: ~~2024~~ June 2016

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

Truck / Trailer or

Make: Hyundai I40 c.c. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 502407 T/Radio: Insured / Std / NI / NA

Eng/No: D4FDGUG50717

C/No: KMHLB41UMGU091318

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: 205/60 R 16

R: \_\_\_\_\_

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

Front Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 17/10/2019 D.O.I. 21/10/2019

Survey held at Chunni AMK

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

Rear 4 Rev

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

Date / Time	Action / Instruction
	First Capital SHIC 8550 R
13/11/19	Invoice 2/5 19,000/- with 10 days of rep ( \$ 13,934.38 Red - 42% )

RECEIVED 13 NOV 2019

Date/Time, File Pass to? 13/11/19  
1) Typ: 4  
Date/Time, File Return to?

: Preli. Report  
 : Final Report

Days Of Repair: 10  
Resurvey No. of Trip: 2

Add Fee:  : Site Insp (\$)  : Interview (\$)  : Tech. Invs (\$)  : Weekend (\$)

Survey Fee:	22x15= 170+
Transportation:	50
S+RS, SI	50+50
Photo:	240
Others:	50
TOTAL	890

Report Format: Long Sum / FR: / \$ 19,000/- 4S



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: D19006673MFSH

Date: 24 October 2019

Our Ref: CS/FCI19018542/Dsd3

The Motor Claims Department  
First Capital Insurance Ltd

Dear Sir/Madam,

**INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 5985A**

Please be informed that we had conducted the inspection of the abovementioned vehicle on 01/10/2019 at the premises of M/s Chunni Motor Works Pte Ltd and have the following to report:-

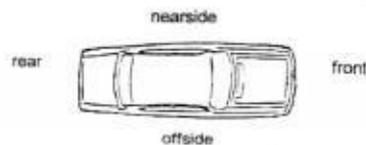
Workshop Estimate Amount	: S\$ <u>32,934.38</u>
Revised Estimate Amount	: S\$ <u>24,080.66</u>
"Check" Items Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

**Description of Damage:**

The vehicle sustained damages at the front & rear portion.

**Comments/ Present Status:**

Damages Consistent.  
Repair days: 9 days



Yours faithfully

Bryan Ang  
Automotive Assessor

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	18-10-2019	<b>Our Ref No.</b> D19006673MFSH
<b>Accident Date</b>	17-10-2019	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHC8550R	<b>Third Party Vehicle.</b> SHA5985A
<b>Survey Location</b>	AMK AUTOPOINT, SOON HOCK MOTOR,#01-05/06	
<b>Contact Person.</b>	LYNN OR IRENE - 65421726	
<b>Contact No.</b>	65427162/ 0	<b>Fax No.</b> 65426039
<b>Survey Type</b>	WITHOUT PREJUDICE:	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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

<b>Cc : Workshop</b>	CHUNNI MOTOR WORK PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	MAY CHUA	

**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.

## Shirley Hiew (LKK Auto)

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**From:** Shirley Hiew (LKK Auto)  
**Sent:** Thursday, 24 October 2019 3:14 pm  
**To:** 'May Chua'; 'CWS Motor Claims'  
**Cc:** assignments; SUR; Admin-D (LKKAuto)  
**Subject:** RE: SURVEY ASSESSMENT - D19006673MFSH/1  
**Attachments:** PRELI ADVISE - SHA 5985A.pdf

Dear May,

Enclosed preliminary revised of vehicle SHA 5985A.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>  
**Sent:** Monday, 21 October 2019 1:55 pm  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'May Chua' <[maychua@msfirstcapital.com.sg](mailto:maychua@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D19006673MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

**G.NIVITHA**

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]  
**Sent:** Monday, 21 October 2019 12:39 PM

To: [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)

Cc: CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; May Chua <[maychua@msfirstcapital.com.sg](mailto:maychua@msfirstcapital.com.sg)>

Subject: PRI: SURVEY ASSESSMENT - D19006673MFSH/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.**



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)





SHA 5985A

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Comfort Logo & Tel No. Sticker <i>Nec</i>			\$ 30.00	Nett ✓
	Rear Bumper Reverse Sensor <i>Dam</i>			\$ 135.70	Nett ✓
	Rear Bumper Rubber Mat <i>Nec</i>			\$ 50.00	Nett ✓
	Rear Windscreen Sealant <i>Nec</i>			\$ 46.00	Nett ✓
			261.70	\$ 261.70	
	<b>Labour Charge</b>				
	Panel Beating			\$ 1,800.00	900/-
	Spray Painting Charge			\$ 1,250.00	900/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Reverse Sensor			\$ 120.00	40/-
	Remove/Refix Exhaust Pipe			\$ 300.00	60/-
	Diagnostic & Resceting To Erase Fault Code			\$ 480.00	4
	<b>TOTAL LABOUR</b>			\$ 4,320.00	
	<b>ESTIMATE TOTAL</b>			\$ 31,993.98	
				32,934.38	
			23130.26		
			Supp 940.40		
			24070.66		
			L/S 19000/-		

*2/10/2019 @ 1700m*  
*Not Actual*  
*10*  
*2/1/2019 2 days*  
*Tyan*  
*LKK Auto*



**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 modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

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.

**CHUNNI MOTOR WORK PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : SHA 5985A (Supplementary)

DATE : 22.10.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Aircon Condenser <i>BT / part work</i>			\$ 927.50
	Rear Spare Tyre Bracket <i>h/c</i>			\$ 248.00
	SUB TOTAL			\$ 1,175.50
	LESS 20%			\$ 235.10
	DISCOUNTED TOTAL			\$ 940.40
<p><i>23/10/2019</i></p> <p><i>[Signature]</i></p> <p><i>Lee Ann</i></p>				
<p>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.</p>				



## 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/FCI19018542/Dsd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 18-11-2019	
		Code : FCI2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHC 8550R	Veh. Inspected	SHA 5985A
Policy No.		Coverage (\$)	0.00
Claim No.	D19006673MFSH	Excess (\$)	0.00
Assign From	MAY CHUA	Assign Date	21/10/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU091318	Colour	BLUE
Odometer	502407	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	5 mm
L/H Front Tyre	205/60 R16	HANKOOK	5 mm
R/H Rear Tyre	205/60 R16	HANKOOK	5 mm
L/H Rear Tyre	205/60 R16	HANKOOK	5 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	17/10/2019	Inspection Date	21/10/2019
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
<b>5a. Remarks</b>			
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.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		10 Working Days	



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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 4

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 5985A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BONNET	BENT	2,265.90	2,265.90
2	BONNET HINGE (LH/RH) @\$41.00	NOT NECESSARY	82.00	-
1	BONNET LOCK	BENT	36.90	36.90
1	BONNET INSULATOR	NOT NECESSARY	196.50	-
1	BONNET INSULATOR CLIPS	NOT NECESSARY	8.40	-
1	RADIATOR GRILLE	BROKEN	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	BROKEN	39.50	39.50
1	FRONT BUMPER COVER	DENTED / DISTORTED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	TORN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	DENTED / BUCKLED	402.10	402.10
1	FRONT BUMPER GRILLE (LH)	NOT NECESSARY	93.60	-
1	FRONT BUMPER GRILLE AIRDUCT (LH)	NOT NECESSARY	26.20	-
1	FRONT BUMPER LIP	NOT NECESSARY	54.90	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	NOT NECESSARY	49.20	-
1	HEADLAMP SUPPORT TOP COVER	NOT NECESSARY	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY	BENT / BROKEN	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	MOUNTING BROKEN	2,776.00	2,776.00
1	RADIATOR	BENT / PUNCTURE	698.30	698.30
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	BROKEN	792.95	792.95
2	RADIATOR BRACKET (RH/LH) @\$6.50	NOT NECESSARY	13.00	-
2	RADIATOR GUARD @\$20.00	NOT FITTED	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	O/S CRACKED / N/S NOT NECESSARY	147.60	73.80
1	FRONT FENDER (RH)	DENTED	566.30	566.30
1	FRONT FENDER SHIELD (RH)	NOT NECESSARY	174.90	-
1	WIPER CONTAINER	NOT NECESSARY	61.90	-
1	WIPER CONTAINER MOTOR	NOT NECESSARY	75.00	-
1	INTER COOLER	BENT / PUNCTURE	1,032.50	1,032.50

Report Ref No. CS/FC19018542/Dsd3n2



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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 (\$)
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-
1	HOSE B TO INTER COOLER	NOT NECESSARY	229.70	-
1	HOSE C TO INTER COOLER INLET	NOT NECESSARY	294.50	-
1	PIPE TO INTER COOLER	NOT NECESSARY	167.05	-
1	PIPE TO INTER COOLER OUTLET	NOT NECESSARY	244.55	-
1	BOOT LID	BENT	2,174.90	2,174.90
1	BOOT LID RUBBER	DEFORMED	96.50	96.50
2	BOOT LID HINGE (LH/RH) @\$142.30	NOT NECESSARY	284.60	-
1	BOOT LID "H" EMBLEM	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
2	BOOT LID LAMP (LH/RH) @\$565.60	MOUNTING CRACKED	1,131.20	1,131.20
1	BOOT LID TRIMBOARD	SERVICEABLE	116.40	-
10	BOOT LID TRIMBOARD CLIPS	NOT NECESSARY	11.00	-
1	BOOTLID MOULDING	NOT NECESSARY	85.00	-
1	BOOTLID I40 EMBLEM	NOT NECESSARY	27.90	-
1	BOOTLID LOWER GARNISH	NOT NECESSARY	227.90	-
1	REAR BUMPER	DISTORTED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	CRACKED / BENT	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	O/S DENTED / N/S NOT NECESSARY	160.60	80.30
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	NOT NECESSARY	71.20	-
1	REAR BUMPER SPONGE	TORN	118.40	118.40
1	REAR BUMPER UNDER COVER	DISTORTED / BENT	228.00	228.00
2	TAIL LAMP (LH/RH) @\$697.80	MOUNTING CRACKED	1,395.60	1,395.60
1	TAIL LAMP QUARTER PANEL (RH)	NOT NECESSARY	226.50	-
1	REAR PANEL	DENTED	526.70	526.70
1	REAR PANEL GARNISH	MOUNTING DEFORMED	57.70	57.70
1	REAR PANEL LOWER PANEL	DENTED	495.50	495.50
1	SPARE TYRE HOLDER	NOT NECESSARY	223.10	-
1	SPARE TYRE PANEL	DENTED	852.80	852.80

Report Ref No. CS/FC119018542/Dsd3n2



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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 (\$)
1	SPARE TYRE PANEL CUSHION	NOT NECESSARY	209.05	-
1	REAR TOWING HOOK	NOT NECESSARY	94.60	-
2	EXHAUST PIPE INSULATOR @\$58.55	NOT NECESSARY	117.10	-
2	EXHAUST SILNECER @\$967.70	BENT	1,935.40	1,935.40
2	EXHAUST PIPE HANGER @\$58.55	NOT NECESSARY	117.10	-
1	EXHAUST PIPE CENTRE	NOT NECESSARY	730.10	-
1	REAR FENDER (RH)	DENTED	4,736.80	2,020.00
1	REAR WINDSCREEN MOULDING	NECESSARY	28.30	28.30
1	AIRCON CONDENSER (ADDITIONAL)	BENT / PUNCTURE	927.50	927.50
1	REAR SPARE TRYE BRACKET (ADDITIONAL)	NECESSARY	248.00	248.00
	LESS 20% DISCOUNT		-6,549.42	-5,045.99
			26,197.68	20,183.96
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	FRONT NO PLATE TRIM COVER (SN) }	DENTED	30.00	45.00
1	FRONT NUMBER PLATE (SN) }	BROKEN	25.00	-
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			316.70	306.70
	<b><u>LABOUR</u></b>			
	PANEL BEATING.		2,800.00	1,600.00
	SPRAY PAINTING CHARGE.		2,000.00	1,500.00
	WIRING CHARGE.		100.00	60.00
	TUFF KOTE.		150.00	80.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX EXHAUST PIPE.		300.00	60.00



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	NOT NECESSARY	480.00	-
			6,420.00	3,580.00
<b>GRAND TOTAL</b>			<b>32,934.38</b>	<b>24,070.66</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>19,000.00</b>

Report Ref No. CS/FC119018542/Dsd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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