

ASS. REC. BY:

REF:

CS/FC119019853/T12d3m2

Special Instructions:

Surveyor: TusharASSIGNMENT (Office)

• CWS

From (Person): Jason Tea

of

FCIDate/Time: 8:43am 8/11/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SME 6175J

Insured:

SHC 8849E

at Workshop m/s

Teamwork Garage

Tel:

0844 2475

of

53 ubi Avenue 1# 01-24

Policy No:

Claim No:

D19007053MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 6/11/2019

CA / REV / REP. / REV 24 HRS

rup

H.O.D. Endorsement:

Date/Time: 9:42am 8/11/19

Person Contacted:

shushanVehicle IN/OUT

Date/Time

Action/Instruction

Ushavald ✓SHC 8849E NA/MS-9109/124 DOA 08/11/2019SME 6175J NA/MS-9109/124 DOA 08/11/201911/11/19@ 15:38 pm revised PA to Jason via email.

Tanpin

FCL

ASSIGNMENT

From:

Date:

8/11/19

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MY

To inspect Vehicle No:

SME 6175J

at Workshop no:

Teamwork Garage

of

53 ubi Avenue 1# 01-24

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. repairs:

days

Res.

Yes or No

Lum Sum:

%

3 Val.

Yes or No

CA / REV / REP. / 24 HRS ^{up}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SME 6175J

Regn:

2018, Oct

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

Truck / Trailer or

Make:

Toyota Vios

CC

1496

Colour:

white

A/C:

Insured / Std / NI / NA

Sp. Reading

29201

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

NR 2B23F3501149853

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:

205/45R17

R:

1 7

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

☒ TOYO ☐ YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

8/11/19

Survey held at

Teamwork Garage

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

1/5 \$4300, 7 days prior to Mr Daven
C \$11,070.43 Red - 72%?

22/1/2020

RECEIVED 22 JAN 2020

Date/Time, File Pass to?

22/01/20

☐

: Preli. Report

☒

: Final Report

Date/Time, File Return to?

3)

Days Of Repair:

7

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + PS, \$1

Notes:

File:

With:

5x15 = 75

170 + 75

50

50 + 50

70

465

Report Format:

Long Form / LBR

\$4,300. 45



Auto
Consultants
Pte Ltd

Company Registration No. 199607196R

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

Your Ref: D19007053MFSH

Date: 11 November 2019

Our Ref: CS/FCI19019857/T1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

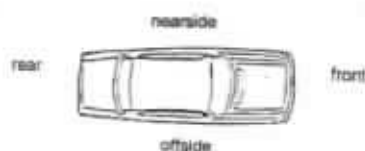
INITIAL INSPECTION REPORT OF VEHICLE NO. SME 6175J .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 08/11/2019 at the premises of M/s TeamWork Garage Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 15,370.43
Revised Estimate Amount	: S\$ 5,117.75
"Check" Items Amount	: S\$ 1,094.18
Market Value	: S\$ -
LTA Reimbursement Value	: S\$ -
Nett Value	: S\$ -

Description of Damage:

The vehicle sustained damages at the o/s body. The undercarriage affected due to collision.



Comments/ Present Status:

Damages Consistent.
Repair days: 7 days

Yours faithfully

Mohamad Taufikh
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	06-11-2019	Our Ref No. D19007053MFSH
Accident Date	06-11-2019	Claim Type. Third Party
Insured Vehicle	SHC8849E	Third Party Vehicle. SME6175J
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	SHU SHAN	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE: ACCIDENT NOT REPORTED	
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	TEAMWORK GARAGE 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.

Shirley Hiew (LKK Auto)

From: Teamwork Garage <claims@teamworkgarage.com>
Sent: Tuesday, 21 January 2020 2:58 pm
To: Taufikh (LKKAuto)
Cc: Teamwork Garage
Subject: RE: SME6175J TOYOTA VIOS

Hi Taufikh ,

We confirm COR @ \$4300 and DOR @ 7 days

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475 // Fax: 6844 2474

From: Taufikh (LKK Auto)
Sent: Wednesday, January 8, 2020 1:37 PM
To: 'Darren'
Subject: RE: SME6175J TOYOTA VIOS

Hi Darren,

COR l/s \$4300 , 7 days.

Regards
Taufikh
Lkk Auto

From: Darren [mailto:claims@teamworkgarage.com]
Sent: Wednesday, 18 December 2019 10:23 AM
To: 'Taufikh (LKKAuto)'
Subject: FW: SME6175J TOYOTA VIOS

Hi Taufikh,

REMINDER

Kindly revise and get back to us on the finalize amount.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto)
Sent: Monday, 11 November 2019 3:38 pm
To: 'Jason Tea'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19007053MFSH/1
Attachments: PRELI ADVISE - SME 6175J.pdf

Dear Jason,

Enclosed preliminary revised of vehicle SME 6175J.

Thank you.

Best Regards,

Shirley Hiew | 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: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Friday, 8 November 2019 9:44 am
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Jason Tea' <JasonTea@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19007053MFSH/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 | 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: Friday, 8 November 2019 8:42 AM
To: ASSIGNMENTS@LKKAUTO.COM



Pte Ltd

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

REPAIR PERFORMA INVOICE

FIRST CAPITAL

Vehicle number	SME6175J
Make / Model	TOYOTA VIOS
Chassis number	MR2B23F3501149853
Accident date	06.11.19
Reference	1911-12

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER	452 596.40 de ✓
1	REAR BUMPER RH RETAINER	99.60 ad ✓
1	REAR BUMPER RH REFLECTOR	92.40 300 ✓
1	REAR RH SHOCK ABSORBER	180 252.40 76 ✓
1	REAR AXLE	2173.50 x nn
1	REAR RH KNUCKLE ARM BEARING	315 767.05 76 ✓
1	REAR RH DOOR PANEL	720.21 1250.05 6 ✓
1	REAR RH DOOR MOUDLING	143.75 x nn
1	REAR RH DOOR HINGE	80.40 X nn
1	REAR RH DOOR CHECKER	152.40 x nn
1	FRONT RH DOOR PANEL	899.20 1210.95 6 ✓
1	FRONT RH DOOR MOULDING	140.40 x }
1	FRONT RH DOOR CHECKER	152.40 x } un
1	FRONT RH DOOR HINGE	80.40 x }
1	FRONT RH DOOR INNER TRIM	428.20 1560.55 x nn ✓
1	FRONT RH DOOR LOCK	661.25 x nn
1	FRONT RH DOOR REGULATOR	260.40 76 ✓
1	RH SILL PANEL	989.60 76
1	RH TAILLAMP	428.40 X nn
1	REAR RH FENDER	1170.00 Rx
1	REAR RH FENDER INNER SHIELD	111.60 x nn
		12373.90
	3747.01	
	2505.25 Less 25 %	3093.47
	Subtotal	9280.43
	Balance C/F	9280.43

PARTS REPLACEMENT - SPECIAL NETT ITEMS

1 SET	REAR BUMPER CLIP	30.00 net
1 SET	REAR FENDER INNER SHIELD CLIP	30.00 / 0 net
1	JOINT SEALANT	120.00 x
1	WINDSCREEN SEALANT	120.00 x
1	TYRE	450.00 x
2	DOOR VISOR	300.00 / 100 net
1	RIM	900.00 300 net
1 BOT	BRAKE FULID	60.00 x net
Subtotal		2010.00
Balance C/F		440.
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
Balance B/F		0.00
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30 net
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 x 40
3	REMOVE AND REFIT REAR WINDSCREEN	120.00 x net
4	COMPUTERISED AND CHECK REAR WHEEL ALIGNMENT	150.00 80
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	? 200.00 plot 12g
6	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	200.00 60
7	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	200.00 60.
8	PANEL BEATING ON AFFECTED AREAS	1400.00 800
9	SPRAY PAINTING ON AFFECTED AREAS	1400.00 1100
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40.
Subtotal		2330.
Subtotal		4080.00
Grand total		4080.00
Taufik 97495749 8/11/17 @ 12pm humpson Receiving after repair 6-7 days see e1 humpson		5355.26 4/5/17 4300 # 7 days



Pte Ltd

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
ROC number : 201015366H
REPAIR PERFORMA INVOICE

FIRST CAPITAL

Vehicle number	SME6175J
Make / Model	TOYOTA VIOS
Chassis number	MR2B23F3501149853
Accident date	06.11.19
Reference	1911-12

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER	452 596.40 452
1	REAR BUMPER RH RETAINER	99.60 99.60
1	REAR BUMPER RH REFLECTOR	92.40 ? 92.40
1	REAR RH SHOCK ABSORBER	130 252.40 ? 252.40
1	REAR AXLE	2173.50 2173.50
1	REAR RH KNUCKLE ARM BEARING	315 767.05 ? 767.05
1	REAR RH DOOR PANEL	1250.05 1250.05
1	REAR RH DOOR MOULDING	720 21 143.75 143.75
1	REAR RH DOOR HINGE	80.40 ? 80.40
1	REAR RH DOOR CHECKER	152.40 152.40
1	FRONT RH DOOR PANEL	899.20 1210.95 1210.95
1	FRONT RH DOOR MOULDING	140.40 140.40
1	FRONT RH DOOR CHECKER	152.40 152.40
1	FRONT RH DOOR HINGE	80.40 80.40
1	FRONT RH DOOR INNER TRIM	428.20 1560.55 1560.55
1	FRONT RH DOOR LOCK	661.25 661.25
1	FRONT RH DOOR REGULATOR	260.40 ? 260.40
1	RH SILL PANEL	989.60 989.60
1	RH TAILLAMP	428.40 428.40
1	REAR RH FENDER	1170.00 1170.00
1	REAR RH FENDER INNER SHIELD	111.60 111.60
		12373.90
Less 25 %		3093.47
Subtotal		9280.43
Balance C/F		9280.43

PARTS REPLACEMENT - SPECIAL NETT ITEMS

1 SET	REAR BUMPER CLIP	30.00	net
1 SET	REAR FENDER INNER SHIELD CLIP	30.00	10 net
1	JOINT SEALANT	120.00	x
1	WINDSCREEN SEALANT	120.00	x } NA
1	TYRE	450.00	x
2	DOOR VISOR	300.00	100 net
1	RIM	900.00	300 net
1 BOT	BRAKE FULID	60.00	x NA
Subtotal		2010.00	

Balance C/F

LABOUR AND MISCELLANEOUS CHARGES

Balance B/F

1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00	30 net
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00	x 40
3	REMOVE AND REFIT REAR WINDSCREEN	120.00	x NA
4	COMPUTERISED AND CHECK REAR WHEEL ALIGNMENT	150.00	80
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	? 200.00	plot 120
6	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	200.00	60
7	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	200.00	60
8	PANEL BEATING ON AFFECTED AREAS	1400.00	900 800
9	SPRAY PAINTING ON AFFECTED AREAS	1400.00	1100
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00	40
Subtotal		4080.00	

Grand total

4080.00

15,370.43

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:


11/11/19

Taufik 97495749

WP

8/11/19 @ 12pm

himpunan

Recovery after repair

6-7 days

sur e lkk auto.com



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/FCI19019857/T1sd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 23-01-2020		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8849E	Veh. Inspected	SME 6175J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19007053MFSH	Excess (\$)	0.00	
Assign From	JASON TEA	Assign Date	08/11/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VIOS	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	MR2B23F3501149853	Colour	WHITE	
Odometer	29201	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/45 R17	TOYO	6 mm	
L/H Front Tyre	205/45 R17	TOYO	6 mm	
R/H Rear Tyre	205/45 R17	TOYO	6 mm	
L/H Rear Tyre	205/45 R17	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/11/2019	Inspection Date	08/11/2019	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
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:		7 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 6175J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	596.40	452.00
1	REAR BUMPER RH RETAINER	NECESSARY	99.60	99.60
1	REAR BUMPER RH REFLECTOR	CRACKED	92.40	92.40
1	REAR RH SHOCK ABSORBER	BENT	252.40	180.00
1	REAR AXLE	NOT NECESSARY	2,173.50	-
1	REAR RH KNUCKLE ARM BEARING	BENT	767.05	315.00
1	REAR RH DOOR PANEL	BENT	1,250.05	720.21
1	REAR RH DOOR MOULDING	NOT NECESSARY	143.75	-
1	REAR RH DOOR HINGE	NOT NECESSARY	80.40	-
1	REAR RH DOOR CHECKER	NOT NECESSARY	152.40	-
1	FRONT RH DOOR PANEL	BENT	1,210.95	899.20
1	FRONT RH DOOR MOULDING	NOT NECESSARY	140.40	-
1	FRONT RH DOOR HINGE	NOT NECESSARY	80.40	-
1	FRONT RH DOOR INNER TRIM	CRACKED	1,560.55	428.20
1	FRONT RH DOOR LOCK	NOT NECESSARY	661.25	-
1	FRONT RH DOOR REGULATOR	BENT	260.40	260.40
1	FRONT RH DOOR CHECKER	NOT NECESSARY	152.40	-
1	RH SILL PANEL	TO REPAIR SEE LABOUR	989.60	-
1	RH TAILLAMP	NOT NECESSARY	428.40	-
1	REAR RH FENDER	TO REPAIR SEE LABOUR	1,170.00	-
1	REAR RH FENDER INNER SHIELD	NOT NECESSARY	111.60	-
	LESS 25% DISCOUNT		-3,093.47	-861.75
			9,280.43	2,585.26
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR FENDER INNER SHIELD CLIP (SN)	NECESSARY	30.00	10.00
1	JOINT SEALANT (SN)	NOT NECESSARY	120.00	-
1	WINDSCREEN SEALANT (SN)	NOT NECESSARY	120.00	-
1	TYRE (SN)	NOT NECESSARY	450.00	-

Report Ref No. CS/FCI19019857/T1sd3n2

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3581 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	DOOR VISOR (SN)	NECESSARY	300.00	100.00
1	RIM (SN)	CUT	900.00	300.00
1	BOT BRAKE FLUID (SN)	NOT NECESSARY	60.00	-
			2,010.00	440.00
	LABOUR			
	CHECK REAR WIRING AND LIGHTNING SYSTEM.		60.00	30.00
	REMOVE,REFIT REAR LINING,TRIM AND GARNISH.		200.00	40.00
	REMOVE AND REFIT REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	COMPUTERISED AND REPLACE REAR UNDERCARRIAGE PARTS.		150.00	80.00
	TRANSFER PARTS,ATTACHMENT FROM OLD DOOR TO NEW.		200.00	60.00
	TRANSFER PARTS,ATTACHMENT FROM OLD DOOR TO NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF RH SILL PANEL AND REAR RH FENDER.		1,400.00	800.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,400.00	1,100.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS.		200.00	120.00
			4,080.00	2,330.00
GRAND TOTAL			15,370.43	5,355.26
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,300.00

Report Ref No. CS/FCI19019857/T1sd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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