

ASS. REC. BY: _____ REF: 03/FCI 19020324/Ey 03 Special Instruction: _____

Survey: Steve
aws

ASSIGNMENT (Office)

From (Person): Mayerhner of FCI Date/Time: 3:19pm @ 15/11/19

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SMF 5397L Insured: SHA 3220L

at Workshop m/s: Mova Automotive Tel: 6272 3892

of Blk 1008 Bukit Merah Lane 3 # 01-04

Policy No: _____ Claim No: D19007205MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ (Client's Record) D.O.A. 12/11/2019

CA / REV / REP. / REV 24 HRS imp H.O.D. Endorsement: _____

Date/Time: 3:50pm @ 15/11/19 Person Contacted: Witner Vehicle: IN/OUT

Date/Time	Action/Instruction
	<u>SMF 5397L - X</u>
	<u>SHA 3220L - COLLECT / 8015801 / Utd 3n2</u>
	<u>2n4 8/6/2019</u>

Steve

FCI

ASSIGNMENT

From: _____ Date: 18/11/19

Estimated Cost: _____

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

To Inspect Vehicle No: SMF 5397L

at Workshop m/s: Mova Automotive

of B1K1008 Bkt Marsh lane 3 #004

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Early Morning

(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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val. Yes or No

CA / REV / REP. / 24 HRS 1up

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SMF 5397L yr Regn: 30/4/09

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

Truck / Trailer or

Make: Toyota Altis C.C. 1598

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

Sp Reading: 140476 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: M1R9S3 ZEE 106144132

Gen. Cond: Good / Fail / 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: 195/65R15

R: 4

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

TOYO / YOKO or

Front		Rear	
R/Bal.	<u>6</u> mm	R/Bal.	<u>6</u> mm
L/Bal.	<u>6</u> mm	L/Bal.	<u>6</u> mm
D.O.A.	<u>12/11/19</u>	D.O.A.	<u>18/11/19</u>

Survey held at Mova

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

N/S front

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

Date / Time	Action / Instruction
	<u>MV-29K 18/11/19 Findin cost \$3790, 5 days (Wei Jian) (Red \$3482-05, 489)</u>
<u>21/11/19</u>	<u>Sent Prel. by email</u>
	<u>mv: \$ 29K (Est) LTA: \$ 11,641 NV: \$ 17,359</u>

Date/Time, File Pass to?	☐ : Preli. Report	Days Of Repair: <u>5</u>	Survey Fee:	
1)	☐ : Final Report	Resurvey No. of Trip: <u>2</u>		Transportation:
Date/Time, File Return to?		Add Fee:		3 x RS: <u>04</u>
2)		☐ : Site Insp. (\$		Phone:
<u>29/11/19</u>	<u>Typist</u>	☐ : Interview (\$	4) Fee:	
Report Format:		☐ : Tech. Insp. (\$	5) Fee:	
<u>Time 290 / 11.11.19</u>	<u>\$3700f</u>	☐ : Weekend (\$	6) Fee:	
			7) Fee:	
			8) Fee:	
			9) Fee:	
			10) Fee:	
			11) Fee:	
			12) Fee:	
			13) Fee:	
			14) Fee:	
			15) Fee:	
			16) Fee:	
			17) Fee:	
			18) Fee:	
			19) Fee:	
			20) Fee:	
			21) Fee:	
			22) Fee:	
			23) Fee:	
			24) Fee:	
			25) Fee:	
			26) Fee:	
			27) Fee:	
			28) Fee:	
			29) Fee:	
			30) Fee:	
			31) Fee:	
			32) Fee:	
			33) Fee:	
			34) Fee:	
			35) Fee:	
			36) Fee:	
			37) Fee:	
			38) Fee:	
			39) Fee:	
			40) Fee:	
			41) Fee:	
			42) Fee:	
			43) Fee:	
			44) Fee:	
			45) Fee:	
			46) Fee:	
			47) Fee:	
			48) Fee:	
			49) Fee:	
			50) Fee:	
			51) Fee:	
			52) Fee:	
			53) Fee:	
			54) Fee:	
			55) Fee:	
			56) Fee:	
			57) Fee:	
			58) Fee:	
			59) Fee:	
			60) Fee:	
			61) Fee:	
			62) Fee:	
			63) Fee:	
			64) Fee:	
			65) Fee:	
			66) Fee:	
			67) Fee:	
			68) Fee:	
			69) Fee:	
			70) Fee:	
			71) Fee:	
			72) Fee:	
			73) Fee:	
			74) Fee:	
			75) Fee:	
			76) Fee:	
			77) Fee:	
			78) Fee:	
			79) Fee:	
			80) Fee:	
			81) Fee:	
			82) Fee:	
			83) Fee:	
			84) Fee:	
			85) Fee:	
			86) Fee:	
			87) Fee:	
			88) Fee:	
			89) Fee:	
			90) Fee:	
			91) Fee:	
			92) Fee:	
			93) Fee:	
			94) Fee:	
			95) Fee:	
			96) Fee:	
			97) Fee:	
			98) Fee:	
			99) Fee:	
			100) Fee:	



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D19007205MFSH
Our Ref: CS/FCI19020324/Eyd3

Date: 21 Nov 2019

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SMF5397L

Please be informed that we had conducted the inspection of the abovementioned vehicle on 18/11/2019 at the premises of M/s MOVE AUTOMOTIVE, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>7,182.05</u>
Revised Estimate Amount	: S\$ <u>3,394.08</u>
"Check" Items Amount	: S\$ <u>1,347.52</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 portion.



Yours faithfully

Steve
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	13-11-2019	Our Ref No. D19007205MFSH
Accident Date	12-11-2019	Claim Type. Third Party
Insured Vehicle	SHA3220L	Third Party Vehicle. SMF5397L
Survey Location	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06/08	
Contact Person.	NITHA	
Contact No.	62723892/ 0	Fax No. 62708314
Survey Type	WITHOUT PREJUDICE:	
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	MOVA AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	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.

Steve Chen (LKK Auto)

From: weijian@mova.com.sg
Sent: Thursday, November 28, 2019 9:17 AM
To: Steve Chen (LKK Auto)
Subject: RE: SMF5397L Finalisation

Dear Steve,

Confirmed with thanks.

MOVA Automotive Pte Ltd
Wei Jian
8299 8912

From: Steve Chen (LKK Auto) [<mailto:SteveChen@lkkauto.com>]
Sent: Wednesday, 27 November 2019 5:28 PM
To: weijian@mova.com.sg
Subject: SMF5397L Finalisation

Dear Wei Jian,

Kindly refer our finalize \$3700 (L/S, before GST). 5 repair days.

Kindly confirm.

Thanks

Best Regards,

Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

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

From: weijian@mova.com.sg [<mailto:weijian@mova.com.sg>]
Sent: Wednesday, November 27, 2019 3:14 PM
To: Steve Chen (LKK Auto)
Subject: FW: SMF5397L Finalisation

Yvonne Wong (LKK Auto)

From: Yvonne Wong (LKK Auto)
Sent: Thursday, November 21, 2019 7:53 PM
To: 'CWS Motor Claims'
Cc: 'May Chua'; SUR
Subject: SURVEY ASSESSMENT - D19007205MFSH/1
Attachments: SMF5397L DOA12112019 REVERT.pdf

Dear Sir/ Madam

Enclosed preliminary revised of vehicle SMF5397L
Date of survey : 18/11/2019
Number of days : 5 days

Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Friday, November 15, 2019 4:09 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'May Chua' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19007205MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that repairer agreed survey on 18/11/2019.

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, 15 November 2019 3:19 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua <maychua@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19007205MFSH/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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 821F

Vehicle Details

Vehicle No.: SMF5397L
Vehicle to be Exported: No
Intended Deregistration Date: 18 Nov 2019
Vehicle Make: TOYOTA
Vehicle Model: COROLLA ALTIS 1.6 AUTO
Primary Colour: Silver
Manufacturing Year: 2009
Engine No.: 3ZZ4883399
Chassis No.: MR053ZEE106144132
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$16,990.00
Original Registration Date: 30 Apr 2009
First Registration Date: 30 Apr 2009
Transfer Count: 1
Actual ARF Paid: \$16,990.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 29 Apr 2024
COE Category: A - Car (1600cc & below)
COE Period(Years): 5
PQP Paid: \$13,088.00
COE Rebate Amount: \$11,641.00
Total Rebate Amount: \$11,641.00

Message

Please note that the 5-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 18 Nov 2019

OK

Estimate

14/11/2019

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- **XA026**

Page # :- 1

Veh # :- SMF5397L

Veh Model :- TOYOTA ALTIS

Estimate# :- CK419969

Claim # :-

ACC. Date :- 12/11/19

Terms :- C.O.D Days

Remarks :-

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5881
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

LIST ITEMS :				
1.	HEADLAMP LH	1	PC	586.70
2.	HEADLAMP LOWER BRACKET LH	1	PC	98.60
3.	FRONT BUMPER	1	PC	584.30
4.	FRONT BUMPER RETAINER LH	1	PC	67.81
5.	FRONT BUMPER RETAINER RH	1	PC	67.81
6.	FRONT BUMPER FOG LAMP COVER LH	1	PC	107.20
7.	FRONT BUMPER FOG LAMP COVER CHROME LH	1	PC	89.90
8.	BUMPER CLIPS	10	PC	5.00
9.	FRONT FENDER LH	1	PC	780.10
10.	FENDER COWLING LH	1	PC	157.98
11.	FRONT FENDER COWLING CLIPS	10	PC	5.00
12.	FRONT FENDER BADGE (VVTI)	1	PC	59.90
13.	WHEEL RIM ALLOY	1	PC	695.00
14.	FRONT SHOCK ABSORBER LH	1	PC	434.70
15.	FRONT WHEEL BEARING LH	1	PC	128.60
16.	FRONT LOWER ARM LH	1	PC	602.20
17.	STEERING TIE ROD LH	1	PC	135.50
18.	STABILIZER BAR LINK KIT LH	1	PC	245.70
19.	AIR CLEANER RESONATOR BOX	1	PC	970.10
20.	FRONT SHOCK ABSORBER MOUNTING LH	1	PC	184.70
21.	FRONT KNUCKLE ARM LH	1	PC	532.60

LIST TOTAL S\$

25% DISCOUNT S\$

LABOUR :

TO REPAIR BONNET FRONT SUPPORT PANEL & FENDER INNER LH, REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN AND REALIGN ALL AFFECTED ACCIDENT AREAS

TO SPRAY PAINT ON FRONT DOOR LH & AFFECTED ACCIDENT AREAS

TO INSPECT FRONT LIGHTING & WATER LEAKAGE TEST

TO REMOVE & REFIX WHEEL RIM & CONDUCT BALANCING

TO CHECK WHEEL ALIGNMENT

TO RUST PROOF AFFECTED AREAS

TO REMOVE & REFIX FRONT UNDERCARRIAGE

LABOUR TOTAL S\$

4742.60
- 25%
P - 3556.95
L - 1080
4636.95
L/S - 3709.56
= 3700
400 750.00
400 1,050.00
20 40.00
20 50.00
60 80.00
30 60.00
150 180.00
2,210.00

Estimate

14/11/2019

MS FIRST CAPITAL INSURANCE LIMITED
 36 Robinson Road
 #16-01 City House
 Singapore 068877.

 Attention :- **XA026**

Page # :- 1 136707

Veh # :- SMF5397L

Veh Model :- TOYOTA ALTIS

Estimate# :- CK419969

Claim # :-

ACC. Date :- 12/11/19

Terms :- C.O.D Days

Remarks :-

Main Office:
 Mova Building
 No. 22, Jalan Klang,
 Singapore 159419
 Tel: (65) 6476 3333
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 100B,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722
 Tel: (65) 6272 3892
 Fax: (65) 6270 8314
 Co. Reg. 198904033G
 GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 7,182.05

GST @ 7 % 502.74

AMOUNT DUE S\$ 7,684.79

 Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**


Steve (LKK)
 8322 8813

not paid 18/11/19, 9.30am
 L/S
 Ry AL spy
 5 days

- 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:



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/FCI19020324/Eyd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 02-12-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHA 3220L	Veh. Inspected	SMF 5397L
	Policy No.		Coverage (\$)	0.00
	Claim No.	D19007205MFSH	Excess (\$)	0.00
	Assign From	MAY CHUA	Assign Date	15/11/2019
2. Vehicle Particulars & Condition				
	Make & Model	TOYOTA ALTIS	c.c	1598
	Engine No.	HIDDEN	Year of Reg.	2009
	Chassis No.	MR053ZEE106144132	Colour	SILVER
	Odometer	140476	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	GOODYEAR	6 mm
	L/H Front Tyre	195/65 R15	GOODYEAR	6 mm
	R/H Rear Tyre	195/65 R15	GOODYEAR	6 mm
	L/H Rear Tyre	195/65 R15	GOODYEAR	6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	12/11/2019	Inspection Date	18/11/2019
	Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		
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:		5 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. SMF 5397L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HEADLAMP LH	BROKEN	586.70	586.70
1	HEADLAMP LOWER BRACKET LH	NOT NECESSARY	98.60	-
1	FRONT BUMPER	BROKEN	584.30	584.30
1	FRONT BUMPER RETAINER LH	BROKEN	67.81	67.81
1	FRONT BUMPER RETAINER RH	BROKEN	67.81	67.81
1	FRONT BUMPER FOG LAMP COVER LH	MISSING	107.20	107.20
1	FRONT BUMPER FOG LAMP COVER CHROME LH	MISSING	89.90	89.90
10	BUMPER CLIPS @\$5.00	NECESSARY	50.00	30.00
1	FRONT FENDER LH	DENTED	780.10	780.10
1	FENDER COWLING LH	BROKEN	157.98	157.98
10	FRONT FENDER COWLING CLIPS @\$5.00	NECESSARY	50.00	20.00
1	FRONT FENDER BADGE (VVTI)	NECESSARY	59.90	59.90
1	WHEEL RIM ALLOY	CUT	695.00	400.00
1	FRONT SHOCK ABSORBER LH	BENT	434.70	434.70
1	FRONT WHEEL BEARING LH	NECESSARY	128.60	128.60
1	FRONT LOWER ARM LH	BENT	602.20	495.00
1	STEERING TIE ROD LH	NOT NECESSARY	135.50	-
1	STABILIZER BAR LINK KIT LH	NOT NECESSARY	245.70	-
1	AIR CLEANER RESONATOR BOX	BROKEN	970.10	200.00
1	FRONT SHOCK ABSORBER MOUNTING LH	NOT NECESSARY	184.70	-
1	FRONT KNUCKLE ARM LH	BENT	532.60	532.60
	LESS 25% DISCOUNT		-1,657.35	-1,185.65
			4,972.05	3,556.95
LABOUR				
	TO REPAIR BONNET FRONT SUPPORT PANEL & FENDER INNER LH,REMOVE & REFIX DAMAGED PARTS,STRAIGHTEN AND REALIGN ALL AFFECTED ACCIDENT AREAS.		750.00	400.00
	TO SPRAY PAINT ON FRONT DOOR LH & AFFECTED ACCIDENT AREAS.		1,050.00	400.00
	TO INSPECT FRONT LIGHTING & WATER LEAKAGE TEST.		40.00	20.00

Report Ref No. CS/FCI19020324/Eyd3n2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REFIX WHEEL RIM & CONDUCT BALANCING.		50.00	20.00
	TO CHECK WHEEL ALIGNMENT.		80.00	60.00
	TO RUST PROOF AFFECTED AREAS.		60.00	30.00
	TO REMOVE & REFIX FRONT UNDERCARRIAGE.		180.00	150.00
			2,210.00	1,080.00
GRAND TOTAL			7,182.05	4,636.95
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,700.00

Report Ref No. CS/FCI19020324/Eyd3n2

MARKET VALUE: \$29,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$11,641.00=NETT VALUE: \$17,359.00

CHEN TSUE YEE

Automotive Assessor

ADRIAN LING WAI PING

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

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.