

CC3/CTI19020593/Qea3

LKK:
IDAC:

INS. CASE OWNER:

Surveyor:

OSP

DOI: 19/11/2019

Date / Time: 19/11/2019

Registered in Merimen:

ASSIGNMENT

Pre-assign / CCU / FTE



Insured Vehicle No. PA 9562R

Claim No.:

Name of Insured RAE TRANSPORT SERVICES LLP

Policy No.:

DMB1SN3057261902

Insured Tel No. HP:

Make / Model:

ISUZU LT134P

Excess Sec II :SS

D.O.A: 16/11/2019 19:25

Place of Accident:

CLEMENCEAU AVE N(NEWTON CIRCUS)

Is driver the owner? (YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: WANG RENJIAN

OI GIA REPORT: ☒ YES / NO : TP GIA REPORT: ☒ YES / NO

Driver Tel No.: +65-96136728

(V/L: ☒ YES / NO)

Insured Liability:

Final ? Yes / No

SHB 1114T

INSRS:
WSP: SMRT, WL
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	SHB 1114T - CC3/AIG17012832/K1wg3q2, DOA: 30.6.2017 PA 9562R NA/CTI19020385/r3; DOI: 16.11.2019		STAGE	DATE / PIC
	RED TP VIDEO FOOTAGE SHOW THAT O/D TURN LEFT AND HIT TP STATIONARY VEH. VIDEO FORWARDED TO CHART.		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI: 25.11.19	
			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 by: OSP	
FINALIZATION Date/Time:	Confirm with:		Confirm by: OSP	
Repair Cost: P/P SS 250.00	(2 days) Reduction: 91 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 28.12.19	Confirm with: LER GNC		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:			
Repair Cost: SS 250.00	O/D TURN LEFT HIT TP STATIONARY VEH. (PIR/ACCIDENT) TOWED		COPY SENT 21/12/2019	
Loss of Rental (LOR): SS 314.28 (3 days) x 104.76				
Loss of Use (LOU): SS - (5 x days)				
Loss of Income (LOI): SS 150.00 (50 x 3 days)				
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]				
GIA/LTA Search: SS 0.00				
Medical: SS -			1) Claim status: Normal/Reject/Private Settle	
Disbursement: SS - (e.g. Tow/Independent)			2) Report Format: TP	
Legal Cost: SS -			3) Survey fee: +400	
Total: SS 721.58	Global Sum SS: 720.00			
FINAL PAYMENT Date/Time: 28.12.19	Confirm with: LER GNC		Email ☒ Call ☐	
Payee 1: SS 720.00	Name 1: SMRT TAXI & PIR LTD			
Payee 2: (Strike if N.A.) SS	Name 2:			
Payee 3: (Strike if N.A.) SS	Name 3:			

ASSIGNMENT

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: 2 days Res.: Yes or No
Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB1114T Yr Regn: 17/Sep/2014
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Toyota Prius c.c. 1795
Colour: Maroon A/C: Insured / Std / NI / NA
Sp. Reading: 542166 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: JTbKN36UX05749803
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Modl: Nil / S/Rlm / STD A/Rlm or
Tyre Size: F: 195/65 R15
R: 195/65 R15
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Newton
Front Rear
R/Bal. 5 mm R/Bal. 5 mm
L/Bal. 5 mm L/Bal. 5 mm
D.O.A. 16/11/2014 D.O.I. 19/11/2014
Survey held at SMRT
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP
	P/P: 2350 (RSD: 7 8.231.81. 91%) TAX/11/19/2010 PA9562R

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report

1) _____
Date/Time, File Return to? _____
2) _____

Report Form: _____
Lump Sum / L.R.: _____

Days Of Repair: _____
Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation:	
S + RS: \$	
Phone	
Other	
TOTAL	



Case Details

Case Reference Number :

TAX/11/19/2070

Type of Repair : Accident Repair

Vehicle Registration Number :

SHB1114F

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-9350-ID

Assigned By : Taxi Claims Manager
Team

Insurance Company Name : China Taiping Insurance (Singapore) Pte Ltd

Accident Date and Time : 16/11/2019 11:26 AM

Vehicle Age(In Months) : 62

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation										Surveyor Approval				
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	0	Repair	* X R.
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			BUMPER SUPPORT F/LH	1	76.40	76.40	25.00	57.30	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			ARM SUB-ASSY,FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			ARM SUB-ASSY,FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give	* X SVC
Total Spare Part Cost									6,384.87	Surveyor Total		0.00		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		20		
Final Spare Part Cost									6,384.87	Final Sur Total		0.00		

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dia(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BRACKET, FR BUMPER	1	110.40	110.40	25.00	82.80	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			UNDER COVER CENTER	1	448.30	448.30	25.00	336.23	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			UNDER COVER SIDE/LH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			UNDER COVER SIDE/RH	1	46.10	46.10	25.00	34.58	Replace	0	0	Check	* X SVC
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			FENDER PROTECTOR FRT/RH SIDE	1	113.90	113.90	25.00	85.43	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			FENDER LINER PAD, FR WHEEL RH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			FENDER APRON SUB FRT/RH	1	637.80	637.80	25.00	478.35	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			WHEEL DISC. FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			MOULDING BODY, RH	1	673.60	673.60	25.00	505.20	Replace	0	0	Not Give	* X SVC
Total Spare Part Cost									6,384.87	Surveyor Total 0.00				
Lump Sum Discount (%)									0.00	Lump Sum Dia (%) 20				
Final Spare Part Cost									6,384.87	Final Sur Total 0.00				

SMRT Recommendation											Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace Remarks
One Time Key In	Main			WHEEL HUB FRT	1	549.70	549.70	25.00	412.28	Replace	0		Not Give * X SVC
												0	
One Time Key In	Main			MIRROR ASSY,RH	1	1,307.10	1,307.10	25.00	980.32	Replace	0	0	Not Give * X SVC
One Time Key In	Main			MIRROR LAMP RH	1	65.30	65.30	10.00	58.77	Replace	0	0	Not Give * X SVC
One Time Key In	Main			COVER, OUTER MIRROR, RH	1	107.40	107.40	25.00	80.55	Replace	0	0	Not Give * X SVC
Total Spare Part Cost									6,384.87	Surveyor Total		0.00	
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		20	
Final Spare Part Cost									6,384.87	Final Sur Total		0.00	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION LABOUR	507.00	50	✓
Total:			507.00	50.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	✓
2	Main	TO RESPRAY FRONT FENDER RH	378.00	0	
3	Main	RESPRAY MIRROR COVER RH	180.00	0	
4	Main	TO RESPRAY RIM	180.00	0	
Total:			1,116.00	200.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPLACE SUNDRY PARTS	100.00	0	
2	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0	
3	Main	TO REMOVE AND REFIX VIEW MIRROR	120.00	0	
4	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
5	Main	TO WASH AND VACUUM	60.00	0	
Total:			480.00	0.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	6,384.87	0.00
Total Labour Cost	507.00	50.00
Total Spray Painting	1,116.00	200.00
Other	480.00	0.00
Overall Total	8,487.87	250.00
Lump Sum Repair Option		
Lump Sum Total	8,500.00	250.00
Surveyor Approved Amount		250.00
No of Repair Days*	5	2
Remarks		Lump sum repair. Take after spray photo.
Surveyor Name		Sun Pin (LKK)
Signature		
		Save Clear

Estimator Assessment(\$)

Surveyor Assessment(\$)

Survey Date

19/11/2019

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	369K
Vehicle Details	
Vehicle No.:	SHB1114T
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6140559
Chassis No.:	JTDKN36UX05749803
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	17 Sep 2014
First Registration Date:	17 Sep 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Sep 2022
PARF Rebate Amount:	\$5,661.00
Intended COE Rebate Details	
COE Expiry Date:	16 Sep 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,704.00
COE Rebate Amount:	\$17,898.00
Total Rebate Amount:	\$23,559.00
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 20 Nov 2019

OK

Mei Kwan (LKKAuto)

From: Ben Tang <Ben.Tang@sg.cntaiping.com>
Sent: Thursday, 21 November, 2019 9:30 AM
To: Mei Kwan (LKKAuto); Asher Sng (LKKAuto)
Cc: Claims Dept of CTI; Chee So Chow
Subject: RE: OUR REF: SNM19D205521-PA9562R-BEN- Accident Involving PA9562R (OI : CTI - TBA) and SHB1114T (TP : LKK REF - CC3/CTI19020593/Qea3) on 16/11/2019
Attachments: SAS2703986.pdf
Categories: HMK

Dear Mei Kwan

We refer to above matter.

Attached our insured SAS report for your reference.

Thank you.

Best Regards
Ben Tang
Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6175 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Wednesday, November 20, 2019 6:03 PM
To: Ben Tang <Ben.Tang@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D205521-PA9562R-BEN- Accident Involving PA9562R (OI : CTI - TBA) and SHB1114T (TP : LKK REF - CC3/CTI19020593/Qea3) on 16/11/2019

Dear Ben,

Please revert LKK.

Note : officer in charge – Ben Tang

Regards,
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

**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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19020593/Qea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 07-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 9562R	Veh. Inspected	SHB 1114T
Policy No.	DMB1SN3057261902	Coverage (\$)	0.00
Claim No.	SNM19D205521	Excess (\$)	0.00
Assign From		Assign Date	19/11/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36UX05749803	Colour	MAROON
Odometer	542166	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	NEUTON	5 mm
L/H Front Tyre	195/65 R15	NEUTON	5 mm
R/H Rear Tyre	195/65 R15	NEUTON	5 mm
L/H Rear Tyre	195/65 R15	NEUTON	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	16/11/2019	Inspection Date	19/11/2019
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1114T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
10	BUMPER CLIPS @\$1.61	SERVICEABLE	16.10	-
1	BUMPER SUPPORT F/RH	SERVICEABLE	76.40	-
1	BUMPER SUPPORT F/LH	SERVICEABLE	76.40	-
1	BUMPER ENERGY ABSORBER FRT	SERVICEABLE	78.80	-
1	BUMPER REINFORCEMENT FRT	SERVICEABLE	498.40	-
1	ARM SUB-ASSY ,FR BUMPER LH	SERVICEABLE	250.40	-
1	ARM SUB-ASSY ,FR BUMPER RH	SERVICEABLE	250.40	-
1	BUMPER FRT	TO REPAIR SEE LABOUR	482.00	-
1	BUMPER ,FR BUMPER	SERVICEABLE	110.40	-
1	NUMBER PLATE FRAME	SERVICEABLE	12.00	-
1	UNDER COVER CENTER	SERVICEABLE	448.30	-
1	UNDER COVER SIDE/LH	SERVICEABLE	46.10	-
1	UNDER COVER SIDE/RH	SERVICEABLE	46.10	-
1	FENDER FRT/RH	SERVICEABLE	723.40	-
1	NAME PLATE (HYBRID)	SERVICEABLE	51.90	-
1	FENDER PROTECTOR FRT/RH SIDE	SERVICEABLE	113.90	-
1	FENDER LINER FRT/RH	SERVICEABLE	171.70	-
1	FENDER LINER PAD ,FR WHEEL ,RH	SERVICEABLE	49.30	-
1	FENDER APRON SUB FRT/RH	SERVICEABLE	637.80	-
1	WHEEL DISC ,FRONT	SERVICEABLE	1,484.20	-
1	TYRE	SERVICEABLE	126.74	-
1	MOULDING BODY ,RH	SERVICEABLE	673.60	-
1	WHEEL HUB FRT	SERVICEABLE	549.70	-
1	MIRROR ASSY ,RH	SERVICEABLE	1,307.10	-
1	MIRROR LAMP RH	SERVICEABLE	65.30	-
1	COVER ,OUTER MIRROR ,RH	SERVICEABLE	107.40	-
			8,453.84	-
	LABOUR			
	PANEL BEATING & BODY WORK ,INCLUSIVE OF THE REPAIR OF BUMPER FRT .		507.00	50.00

Report Ref No. CC3/CTI19020593/Qea3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINT.		1,116.00	200.00
	TO REPLACE SUNDR PARTS.	NOT NECESSARY	100.00	-
	TO REMOVE AND REFIT SYSTEM (SPRAYING PURPOSE).	NOT NECESSARY	120.00	-
	TO REMOVE AND REFIX VIEW MIRROR .	NOT NECESSARY	120.00	-
	TO CHECK WIRING AND SYSTEM FUNCTION.	NOT NECESSARY	80.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			2,103.00	250.00
GRAND TOTAL			10,556.84	250.00
RECOMMENDED COST OF REPAIRS				250.00

Report Ref No. CC3/CTI19020593/Qea3q2

OI SUN PIN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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