

## Asher Sng (LKKAuto)

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**From:** Elizabeth Chew Ming Lai (ECICS, Claims) <Elizabeth\_Chow@ecics.com.sg>  
**Sent:** Tuesday, 3 December 2019 10:36 AM  
**To:** Asher Sng (LKKAuto)  
**Subject:** RE: [MANDATE REQUEST] RE: OUR REF: YOUR REF: CC3/ICS17009675/H1ea3 ACCIDENT INVOLVING SGT2203E & SHA6143G AND OTHERS ON 16/05/2017  
**Attachments:** TP LOD.PDF; LKK SURVEY REPORT.PDF; LKK SURVEY PHOTO.PDF; LKK INSPECTION.PDF

Dear Asher,

Please proceed, thank you.

Best regards

Elizabeth Chew

AVP | Claims



DID (65) 6303 0182

Tel (65) 6337 4779

Email [elizabeth\\_chew@ecics.com.sg](mailto:elizabeth_chew@ecics.com.sg) Web [www.ecics.com.sg](http://www.ecics.com.sg)

Address 10 Eunos Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

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**From:** Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]  
**Sent:** Friday, 29 November 2019 12:17 PM  
**To:** Elizabeth Chew Ming Lai (ECICS, Claims)  
**Subject:** [MANDATE REQUEST] RE: OUR REF: YOUR REF: CC3/ICS17009675/H1ea3 ACCIDENT INVOLVING SGT2203E & SHA6143G AND OTHERS ON 16/05/2017

Your ref : DMPC1700327H

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **COMFORTDELGRO ENGINEERING PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Nett Value	\$ 4,730.00	\$ 4,730.00
2. Loss of Rental (30days x \$90.95)	\$ 2,728.50	\$ 1,273.30 (14days x \$90.95)
3. Loss of Income (30days x\$80)	\$ 2,400.00	\$ 700.00
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
	<b>Total</b>	<b>\$ 6,705.30</b>

\*\*Recommendation not economical to repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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



**From:** Elizabeth Chew Ming Lai (ECICS, Claims) <[Elizabeth\\_Chow@ecics.com.sg](mailto:Elizabeth_Chow@ecics.com.sg)>

**Sent:** Friday, 29 November 2019 10:46 AM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>; Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** OUR REF: DMPC1700327H YOUR REF: CC3/ICS17009675/H1ea3 ACCIDENT INVOLVING SGT2203E & SHA6143G AND OTHERS ON 16/05/2017

**Importance:** High

Dear Asher,

We refer to this matter which was previously handled under direct settlement by LKK and to your last email dated 22.06.2017 (please see attached).

In view of GIA's deliberation that ECICS is 100% liable to SHA6143G, CDGE, please proceed to handle the matter, seek our mandate for settlement and revert to CDGE asap.

Thank you.

Best regards

Elizabeth Chew

AVP | Claims



DID (65) 6303 0182

Tel (65) 6337 4779

Email [elizabeth\\_chew@ecics.com.sg](mailto:elizabeth_chew@ecics.com.sg) Web [www.ecics.com.sg](http://www.ecics.com.sg)

Address 10 Eunos Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

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ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 578701

Our Ref : TL 0517 / SHA 6143G / JW (J)  
Date : 22-Aug-17

CDGE Tax Claims Department  
59 Loyang Drive  
4th floor  
Singapore 508969  
Fax: 6214 1843

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 190048430

### Workshops

**Braddell**  
205 Braddell Road  
Singapore 578701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Defu**  
6 Defu Avenue 1  
Singapore 539537

**Yishun**  
Yishun Industrial Park A  
Singapore 768732

Ecies Limited  
7 Temasek Boulevard  
#10-03  
Singapore 038987

Attn : Motor Claims Department

### Without Prejudice

Dear Sirs

ACCIDENT INVOLVING OUR TAXI SHA 6143G YOUR INSURED SGT 2203E  
ON 16.05.17

We are the authorised repair workshop for Citycab Pte Ltd/Comfort Transportation Pte Ltd/  
Yellow-Top Cab Pte Ltd, the owner of motor taxi SHA 6143G which was involved in  
the captioned accident with your insured's vehicle. The taxi owner and driver concerned  
have requested and authorized us to assist them in presenting their claims against the party  
responsible for all applicable matters arising from the damage to the taxi.

As the accident was caused by the negligent act of your insured driving SGT 2203E  
we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1) Total Loss Value		\$	4,730.00
2) <u>30</u> days Loss of Rental @ \$ <u>90.95</u> per day		\$	2,728.50
3) Surveyor Report fees (Surveyed by LKK)		-	
4) LTA search fees		\$	2.00
	Sub-Total	\$	7,460.50

#### HIRER'S CLAIM

1) <u>30</u> days Loss of Income @ \$ <u>80.00</u> per day		\$	2,400.00
2) Medical/Transportation/Misc Fees			

**TOTAL CLAIM** \$ 9,860.50

#### Workshops

##### Braddell

205 Braddell Road  
Singapore 579701

##### Loyang

59 Loyang Drive  
Singapore 508989

##### Sin Ming

383 Sin Ming Drive  
Singapore 575717

##### Pandan

45 Pandan Road  
Singapore 609289

##### Ubi

320 Ubi Road 1  
Singapore 408649

##### Senoko

24 Senoko Loop  
Singapore 758159

##### Sungei Kadut

7 Sungei Kadut Way  
Singapore 728791

##### Defu

6 Defu Avenue 1  
Singapore 539537

##### Yishun

501 Yishun Industrial Park A  
Singapore 768732

We enclosed herewith the following documents to support the claims: -

- a) PARF/COE Rebate for Registered Vehicle
- b) Sale of scrapped taxi
- c) Vehicle NVB
- d) De-registration letter from LTA
- e) LTA search slip/s of SGT 2203E
- f) GIA / Police report/s of : SHA 6143G
- g) Letter of authority from owner/ hirer/operator
- h) Rental rate letter
- i) ( ) Traffic Police Result ( x ) Scene Photographs ( ) Hirer Income Tax

As a result of the accident and the resulting damage to the taxi, our clients decided to scrap the taxi instead of repairing it.

Kindly look into the matter and let us hear from you on the settlement of the said claims within the next two weeks from the date of this letter.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver. This condition shall apply even if medical expenses are claimed herewith and are part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

*Jim Wong*

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1843 Email : jimwong@cdge.com.sg

## LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING ALONG** **SONATA SHA6143G , SGT 2203E , SLD93... ON 16-May-17 08:45**  
**PIE TOWARDS TUAS BEFORE KJE EXIT**I / We **LOH MUI HEE EDWIN** (Hirer) NRIC No.: **S1514596Z**

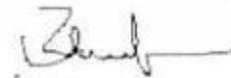
and/or (Relief) NRIC No.:

Taxi Number **SHA6143G**  
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date **16-May-2017**Name of Hirer **LOH MUI HEE EDWIN**  
Hirer NRIC **S1514596Z**

Signature :

Address **690A WOODLANDS DRIVE 75 #05-1...**  
**731690**Contact No. **81260770**

### DISCHARGE VOUCHER

**Our claim No.** :  
**Your ref No .** : TL0517/SHA6143G/JW(J)  
**Insured vehicle No.** : SGT 2203E  
**Name of Insured** : HARSHA VIRUPAKSHLING YAVAGAL  
**Name of Insured 's Driver** : HARSHA VIRUPAKSHLING YAVAGAL  
**Date of accident** : 16/05/2017  
**Location of accident** : KJE TWDS PIE (LAMP POST 327)  
**3rd Party Property.** : SHA 6143G  
**Name of Claimant** : COMFORT TRANSPORTATION PTE LTD  
**NRIC No. of Claimant** : 199303821R

I/We hereby agree to accept the sum of \$ 6,700.00 from ECICS LIMITED. in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I /we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : COMFORTDELGRO ENGINEERING PTE LTD

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	COMFORTDELGRO ENGINEERING PTE LTD
Bank Account Number	001-069544-4
Name Of The Bank	The Development Bank of Singapore Limited

PayNow - Individual Payee	
**NRIC Number Or Mobile number	/

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	/

*"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"*

\*\* please enclose supporting documents(i.e: copy of NRIC/Telco bill/ACRA

FOR COMFORTDELGRO ENGINEERING PTE LTD on behalf of the taxi owner and taxi hirer both by Letter of Authorisation.

Sabrina Tan  
 Claims Officer

AILEEN TAN  
 Manager, Claims

**Signature of Witness**  
**Name** \_\_\_\_\_ CLAIMS DEPARTMENT  
**Address** \_\_\_\_\_ COMFORTDELGRO ENGINEERING PTE LTD  
**NRIC No** \_\_\_\_\_ 58 LOYANG DRIVE  
**Date** 06/12/2019 SINGAPORE 500001

**Signature of Claimant**  
**Name** \_\_\_\_\_ CLAIMS DEPARTMENT  
**Address** \_\_\_\_\_ COMFORTDELGRO ENGINEERING PTE LTD  
**NRIC No** \_\_\_\_\_ 58 LOYANG DRIVE  
**Date** 06/12/2019 SINGAPORE 500001

Our Ref: CT17050585

Date: 05 June 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON           16/05/2017 @ 08:45 hrs  
ALONG                    PIE TOWARDS TUAS BEFORE KJE EXIT  
INVOLVING             SGT 2203E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA6143G** (the "Taxi"). The Taxi was hired to **LOH MUI HEE EDWIN IC NO S1514596Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$90.95** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

This is a computer generated letter. No signature is required.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-17-070162  
Date of Request: 16/05/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 16/05/2017  
Enquiry By: ROGER HOW  
TP Vehicle No.: SGT2203E  
Accident Date: 16/05/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGT2203E	ECICS Limited	04/04/2017-03/04/2018	63374779 /6303 0178

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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SHA 6143G



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-17-070162  
 Date of Request: 16/05/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
 205 Braddell Road  
 Singapore 579701

Dear Sir/Madam,

Enquiry Date: 16/05/2017  
 Enquiry By: ROGER HOW  
 TP Vehicle No.: SGT2203E  
 Accident Date: 16/05/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

10 Sin Ming Drive Singapore 575701  
Tel: 1800-CALL LTA (1800-2255 582) Fax: (65) 6553 5329

Our ref: 2405170601N053069612

24 May 2017

COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
GAS BUILDING  
SINGAPORE 575717



Dear MR YEE HON WAI

**DE-REGISTRATION STATUS OF VEHICLE SHA6143G**

The above-mentioned vehicle was de-registered on 24 May 2017. If the vehicle has yet to be disposed of, you should by no later than 24 Aug 2017, scrap it (including the engine and chassis) at an Appointed Scrapyard or submit to LTA, valid documentary proof that the vehicle has been permanently exported out of Singapore. Otherwise, it constitutes an offence under the Road Traffic Act and you may be prosecuted in Court.

2. We have granted the following rebate(s), where applicable, to you. You may use the rebate(s) if there are no outstanding matters with the vehicle, e.g. no road tax arrears, submitted valid documentary proof that the vehicle has been permanently exported out of Singapore to LTA etc.

PARF Rebate Amount	: \$10,379.00
PARF Rebate Reference No.	: 1770909KP0000
Expiry Date of PARF Rebate	: 23 May 2018
COE Rebate Amount	: \$4,322.00
COE Rebate Reference No.	: 1770909KC0000
Expiry Date of COE Rebate	: 23 May 2018

3. The PARF rebate may only be used to offset the Additional Registration Fee (ARF), Registration Fee (RF), Quota Premium (QP) and Used Car Surcharge, where applicable, of a motor car to be registered in your name. The COE rebate may be used to offset the ARF, RF, QP and Used Car Surcharge, where applicable, of any motor vehicle to be registered in your name. The COE rebate can also be used to offset the Prevailing Quota Premium (PQP) payable for revalidating the COE of a vehicle that is currently registered in your name. You may also transfer the PARF/COE rebate(s) together or separately to a third party. A fee of \$10.00 is payable for each transfer.

4. Alternatively, you may apply to encash the PARF/COE rebate(s) rebate before the expiry of the rebate. You can download the application form (Form FR02) for encashment of the rebate(s) from <http://www.onemotoring.com.sg> and mail the completed Form FR02 to LTA, 10 Sin Ming Drive, Singapore 575701, Attn: VRL Service Operations Division, at least 2 weeks before the expiry date of your PARF/COE rebate(s). For your convenience, you may also login to e-Services@ONE.MOTORING (Vehicle Hub > Update Owner Particulars) using your NRIC number/FIN and SingPass or User ID/Password or EASY (for firm and organisation) to register your Refund Bank Account for GIRO refund BEFORE applying online for the encashment (Ownership > PARF/COE Rebate > Apply to encash rebate).

5. Any unused portion of the road tax will be refunded to you automatically.



Text size + -

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company  
 Owner ID: 3821R

**Vehicle Details**

Vehicle No.: SHA6143G  
 Vehicle to be Exported: Yes  
 Intended De-registration Date: 19 May 2017  
 Vehicle Make: HYUNDAI  
 Vehicle Model: SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO  
 Primary Colour: Blue  
 Manufacturing Year: 2010  
 Engine No.: D4EAB943320  
 Chassis No.: KMHET41VMAA794220  
 Maximum Power Output: 110.0 kW (147 bhp)  
 Open Market Value: \$15,968.00  
 Original Registration Date: 07 Oct 2010  
 First Registration Date: 07 Oct 2010  
 Transfer Count: 0  
 Actual ARF Paid: \$15,968.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 05 Oct 2018  
 PARF Rebate Amount: \$10,379.00

**Intended COE Rebate Details**

COE Expiry Date: 06 Oct 2018  
 COE Category: A - Car (1600cc & below)  
 COE Period(Years): 8  
 PQP Paid: \$25,315.00  
 COE Rebate Amount: \$4,366.00  
 Total Rebate Amount: \$14,745.00

**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 19 May 2017

OK

Land Transport Authority

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Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution

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TAX INVOICE

V-TECH AUTO PARTS PTE LTD  
BLK 5032 #01-297  
ANG MO KIO INDUSTRIAL PARK 2  
Singapore 559535

Company Reg No. : 199303821R  
GST Reg No. : M2-0113048-4  
Invoice No. : 1800000888  
Date : 21.06.2017  
Page No. : 1 / 1

Customer Code : V006  
Your Reference : SALE TAXI-C4567  
Terms of Payment : C.O.D

ITEM NO.	DESCRIPTION	GST	TOTAL PRICE SGD
1	8 UNITS SALE OF SCRAPPED TAXI-C4567	G	2,000.00

TOTAL AMOUNT WITHOUT GST 2,000.00  
GST AMOUNT @ 7 % 140.00  
TOTAL AMOUNT WITH GST 2,140.00

G: Subject to 7 % GST on \$ 2,000.00

( Sing Dollars Two Thousand One Hundred Forty And Cents Zero Only )

NOTE: Cheques should be crossed and made payable to  
"Comfort Transportation Pte Ltd"  
The company reserves the right to charge interest  
on amount outstanding after due date.

( This is a computer generated document and does not require a signature. )

A member of  
**COMFORTDELGRU**

Comfort Transportation Pte Ltd  
185 Sin Ming Drive Singapore 575717 Tel: (65) 6555 1188 Fax: (65) 6492 3183



SALES CONTRACT

CONTRACT NO. : C4567

MESSRS V Tech Auto Parts Pte Ltd
5032 Ang Mo Kio Industrial Park 2
#01-297
SINGAPORE 569535

Comfort Transportation Pte Ltd
101 Sui Ming Drive Singapore 575717

Mobile: +65 9445 1188
Facsimile: +65 6453 2100

www.cdgtxl.com.sg

Company Registration No: 192730211

We hereby confirm having sold to you the following Goods on the date mentioned below under the terms and conditions stated hereunder. Attached vehicle number listing are incorporated herein and make a part of this contract. You are requested to sign and retain the original and return the duplicate provided herewith. If any discrepancy is found, please inform us immediately.

Table with 4 columns: Article & Description, Quantity (Units), Unit Price, Amount. Includes rows for HYUNDAI SONATA 2.0A GRD 2007, GST 7 PERCENT, and Total Singapore Dollar: Two Thousand One Hundred And Forty.

CONDITION

- 1. All legal offering Must be Scrapped Off in Any Way
2. Vehicle Is Not Allowed On The Road When It Has Been De-Registered
3. Vehicle As Per Its Present Condition
4. Shipping Document/Bill Of Lading Must Be Issued/Given To Us Within 14 Days From The Day Of Sales Contract
If This Term is Unfulfilled, A Penalty Of \$200.00 Per Day Per Tax And Other LTA Charges Will Be Borne By The Buyer

Contract Date: 15/06/2017
Tender Closed Date:
Reference Date: 24/11/2016
Reference Number: GP-TQ16504
Shipment/Delivery Payment: Full Payment Upon Signing This Contract
Delivery Allowance: Actual Quantity

Confirmed

Handwritten signature of the buyer

(BUYER) SIGNED ON:

Comfort Transportation Pte Ltd

Handwritten signature of the seller

(SELLER)



Contract Ref : C4567  
Tender Ref : GP-TQ16504  
Buyer : VTECH

Contract Date : 15/06/2017  
Tender Date : 24/11/2016

S/No	Vehicle Number	Model	Scrap Date	Amount
1	SHC8274M	SONATA 2.0A CRD 2007	29/05/2017	\$250.00
2	SHA1260J	SONATA 2.0A CRD 2007	30/05/2017	\$250.00
3	SHD4727U	SONATA 2.0A CRD 2007	25/05/2017	\$250.00
4	SHD4836Z	SONATA 2.0A CRD 2007	08/05/2017	\$250.00
5	SHD3790S	SONATA 2.0A CRD 2007	24/05/2017	\$250.00
6	SHA6143G	SONATA 2.0A CRD 2007	24/05/2017	\$250.00
7	SH7258K	SONATA 2.0A CRD 2007	24/05/2017	\$250.00
8	SHC1556X	SONATA 2.0A CRD 2007	18/05/2017	\$250.00

\$2,000.00

\*\*\* End of Report \*\*\*