



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2104/28934
Date: 03 Apr 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
03 Apr 2021	R2104/28787	Master	\$160.00

Subtotal:	\$149.54
GST (7%):	\$10.47
Rounding:	(\$0.01)
Total:	\$160.00

Received: \$160.00
Balance: \$0.00



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

Invoice No.: 2103/28795
Date: 30 Mar 2021

POR JINFENG (JERRY) *
S8123187G

DESCRIPTION

PROFESSIONAL FEES

CONSULTATION (SUBSEQUENT)

QUANTITY AMOUNT(S\$)

1 \$84.11

Subtotal: \$84.11

GST (7%): \$5.89

Total: \$90.00

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
30 Mar 2021	R2103/28650	Master	\$90.00

Received: \$90.00

Balance: \$0.00



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/28709
Date: 29 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
29 Mar 2021	R2103/28564	Master	\$70.00

Subtotal:	\$65.43
GST (7%):	\$4.58
Rounding:	(\$0.01)
Total:	\$70.00

Received: \$70.00
Balance: \$0.00



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/28619
Date: 27 Mar 2021

DESCRIPTION		QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES			
CONSULTATION (SUBSEQUENT)		1	\$84.11
PROCEDURES			
DECOMPRESSION THERAPY		1	\$65.43
Subtotal:			\$149.54
GST (7%):			\$10.47
Rounding:			(\$0.01)
Total:			\$160.00
Received: \$160.00			
Balance: \$0.00			

Payment Details			
Date	Document No.	Mode(s)	Amount (S\$)
27 Mar 2021	R2103/28475	Master	\$160.00



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/28418
Date: 23 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
23 Mar 2021	R2103/28274	Master	\$160.00

Subtotal: \$149.54
GST (7%): \$10.47
Rounding: (\$0.01)
Total: \$160.00

Received: \$160.00
Balance: \$0.00



SJ2 6116E

Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/28234
Date: 20 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
20 Mar 2021	R2103/28091	Master	\$160.00

Subtotal: \$149.54
GST (7%): \$10.47
Rounding: (\$0.01)
Total: \$160.00

Received: \$160.00
Balance: \$0.00



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/28035
Date: 16 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
16 Mar 2021	R2103/27893	Master	\$160.00

Subtotal: \$149.54
GST (7%): \$10.47
Rounding: (\$0.01)
Total: \$160.00

Received: \$160.00
Balance: \$0.00



SSZ 6116 E (3613)

Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/27823
Date: 13 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
DECOMPRESSION THERAPY	1	\$65.43
CONSUMABLES		
VITAMIN CODE RAW B-COMPLEX	1	\$41.13

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
13 Mar 2021	R2103/27682	Master	\$204.00

Subtotal:	\$190.67
GST (7%):	\$13.35
Rounding:	(\$0.02)
Total:	\$204.00

Received: \$204.00
Balance: \$0.00

DISCOVER CHIROPRACTIC CLINIC
71 TRAS STREET #01-01
DATE/TIME 13-03-21 09:02:59
MID:000102060704715
TID: 88520434

CONTACTLESS SALE

MASTERCARD
***** 9426
ENT TYPE: PayPass
STAN:022580 RRN:004871022580
BATCH:000488
TRACE:019857
APPR CODE:R41901

APP: Debit Mastercard

TOTAL AMOUNT: \$ 204.00

16/3.

6-30pm.



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/27662

Date: 09 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(\$S)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
ULTRASOUND THERAPY	1	\$14.02
ULTRASOUND THERAPY	1	\$14.02
SHOCK WAVE THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (\$S)
09 Mar 2021	R2103/27522	Master	\$190.00

Subtotal: \$177.58
GST (7%): \$12.43
Rounding: (\$0.01)
Total: \$190.00

DISCOVER CHIROPRACTIC CLINIC
71 TRAS STREET #01-01
DATE/TIME: 09-03-21 18:42:41
MID: 000102060704715
TID: 88520434

CONTACTLESS SALE

MASTERCARD
***** 9426
ENT TYPE: PayPass
STAN: 022438 RRN: 004831022438
BATCH: 000484
TRACE: 019728
APPR CODE: R30301

TOTAL AMOUNT: \$ 190.00

Received: \$190.00
Balance: \$0.00

8-15AM
SAT.



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/27492
Date: 06 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
ULTRASOUND THERAPY	1	\$14.02
SHOCK WAVE THERAPY	1	\$65.43
ULTRASOUND THERAPY	1	\$14.02
CONSUMABLES		
BIOFREEZE ROLL-ON	1	\$25.24

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
06 Mar 2021	R2103/27352	Master	\$217.00

Subtotal: \$202.82
GST (7%): \$14.20
Rounding: (\$0.02)
Total: \$217.00

Received: \$217.00
Balance: \$0.00

DISCOVER CHIROPRACTIC CLINIC
71 TRAS STREET #01-01
DATE/TIME: 06/03/21 10:55:58
MID:000102060704715
TID: 88520434

CONTACTLESS SALE

MASTERCARD
XXXXXXXXXX 9426
ENT TYPE: PayPass
STAN:022300 RRN:004811022300
BATCH:000482
TRACE:019601
APPR CODE:R21602

APP Detail Mastercard

TOTAL AMOUNT \$ 217.00

9-3-21
6pm



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2103/27283
Date: 02 Mar 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
ULTRASOUND THERAPY	1	\$14.02
SHOCK WAVE THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
02 Mar 2021	R2103/27144	Master	\$175.00

Subtotal:	\$163.56
GST (7%):	\$11.45
Rounding:	(\$0.01)
Total:	\$175.00

Received: \$175.00
Balance: \$0.00

10.45am
6-3-21



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2102/27101
Date: 27 Feb 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (SUBSEQUENT)	1	\$84.11
PROCEDURES		
ULTRASOUND THERAPY	1	\$14.02
SHOCK WAVE THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
27 Feb 2021	R2102/26963	Master	\$175.00

Subtotal: \$163.56
GST (7%): \$11.45
Rounding: (\$0.01)
Total: \$175.00

Received: \$175.00
Balance: \$0.00

DISCOVER CHIROPRACTIC CLINIC
71 TRAS STREET #01-01
DATE TIME: 27.02.21 10.34.48
MID:000102060704715
TID: 88520434

CONTACTLESS SALE

MASTERCARD
***** 9426
ENT TYPE: PayPass
STAN: 021970 RRN: 004751021970
BATCH: 000476
TRACE: 019288
APPR CODE: R82501

TOTAL AMOUNT: \$ 175.00

6/3/21
8.5am

2/3/21
6.36pm



Discover Chiropractic Clinic Pte Ltd
71 Tras Street #01-01
Singapore 079010

Company Reg No.: 201904009Z
GST Reg No.: 201904009Z

TAX INVOICE

POR JINFENG (JERRY) *
S8123187G

Invoice No.: 2102/26725
Date: 20 Feb 2021

DESCRIPTION	QUANTITY	AMOUNT(S\$)
PROFESSIONAL FEES		
CONSULTATION (1ST)	1	\$112.15
PROCEDURES		
SHOCK WAVE THERAPY	1	\$65.43

Payment Details

Date	Document No.	Mode(s)	Amount (S\$)
20 Feb 2021	R2102/26590	Master	\$190.00

Subtotal: \$177.58
GST (7%): \$12.43
Rounding: (\$0.01)
Total: \$190.00

Received: \$190.00
Balance: \$0.00

DISCOVER CHIROPRACTIC CLINIC
71 TRAS STREET #01-01
DATE/TIME: 20/02/21 11:26:40
MID:000102060704715
TID: 88520434

CONTACTLESS SALE
MASTERCARD
**** * 9426
ENT TYPE: PayPass
STAN: 021662 RRN: 004691021602
BATCH: 000470
TRACE: 018996
APPR CODE: R62203

TOTAL AMOUNT: \$ 190.00

27/02/21

1130am

Do not submit this invoice.



SINGAPORE POLICE FORCE



F/20211018/7024

1 of 2

POLICE REPORT (NP299)

Report No. F/20211018/7024

Police Station Of Origin
Ang Mo Kio Division HQ
51 Ang Mo Kio Avenue 9 SINGAPORE
569784
Tel No:1800-2180000

Date/Time Report Made 18/10/2021 12:28	Vide Report No.	Station Diary No.
Name Of Informant POR JINFENG	Address 914 HOUGANG STREET 91 #06-16 SINGAPORE 530914	
ID Type / ID No. NRIC NO / S8123187G	Contact No. Home/Office: Mobile: 82225922	
Nationality SINGAPORE CITIZEN	Email Address jerrypr1@hotmail.com	
Occupation Management consultant	Sex Male	Age 40
Institution/School Name	Date of Birth 30/07/1981	Race Chinese
Date/Time Of Incident 24/02/2021 18:30	Location Of Incident 914 HOUGANG STREET 91 #06-16 SINGAPORE 530914	

Brief details.

I WAS DRIVING ALONG GEYLAND ROAD AT 1832HRS TOWARDS LAVENDER ROAD. THERE WAS A CAR INFRONT OF ME STOPPED AND I STOPPED TOO. SUDDENLY I HEARD A BANG AND IMPACT ON MY CAR (SJZ6116E). I FOUND THAT MY REAR SIDE WAS BEING HIT BY A GRAB DRIVER (SMW6410K). THE ROAD WAS DRY AND THE TRAFFIC WAS MODERATE.

Signature Of Officer Recording The Report: Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by Singpass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 18/10/2021 12:28
Officer In-Charge Of Case:	Classification Of Case:



POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. F/20211018/7024

THEREFORE DUE TO THE INCIDENT I WAS GIVEN MORE THAN 3 DAYS MEDICAL LEAVE AND UNFIT FOR WORK DURING THE PERIOD.

Subjects Involved			
Victim			
Person Name	POR JINFENG		
ID Type	NRIC NO	ID No	S8123187G
Gender	Male	Age	40
Race	Chinese	Language	English
Occupation	Management consultant	Address	914 HOUGANG STREET 91 #06-16 SINGAPORE 530914
Mobile No	82225922	Is Informant A Victim?	Yes
Person Name	POR JINFENG (Informant)		

Signature Of Officer Recording The Report: Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by Singpass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 18/10/2021 12:28
Officer In-Charge Of Case:	Classification Of Case:

**NXPRESS PERFORMANCE PTE. LTD.**

SYNERGY @ KB, 25, KAKI BUKIT ROAD 4, #01-39, SINGAPORE 417800

CONTACT: (65) 8127 0834/ (65) 9730 4896

EMAIL: NXPRESS18@GMAIL.COM

CO. REGISTRATION NO: 201802554E

INVOICE

Claimant: Ms Por Jinfeng (Fu Jinfeng)

Date of Invoice : 23/03/2021

C/o. M/s. Nxpress Performance Pte. Ltd.

25 Kaki Bukit Road 4

Synergy@KB #01-39

Singapore 417800

Claim Type : Third Party

Date of Accident : 24/02/2021

Vehicle Reg. No : SJZ6116E

Vehicle Make/Model : BMW 328i

Description	Amount (S\$)
Lump Sum Repairs As Per Recommendation.	\$ 1,780.00
Total	\$ 1,780.00

Singapore Dollar : One Thousand Seven Hundred Eighty Dollars Only.



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Mail Address: My Mail Box 886259 Singapore 919191.

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

INVOICE

To. Ms Por Jinfeng (Fu Jinfeng)
C/o. 25 Kaki Bukit Road 4
Synergy@KB #01-39
Singapore 417800

Invoice No. : HA/2103-34

Date : 22/03/2021

Descriptions	Amount (SGD)
Services rendered for appraiser / inspection report :-	
Survey Fee	
Photographs	
Transport Fees	
Re-inspection Fees	
Total :	SGD : \$ 280.00
SGD Dollar : Two Hundred Eighty Dollars Only.	
Our Reference : PAS/TP/0390221	
Vehicle No. : SJZ6116E	
Make & Model : BMW 328i	
Your Claim No. : Third Party Claim	

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.



For PROMINENT APPRAISER SERVICES PTE LTD



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Mail Address: My Mail Box 886259 Singapore 919191.

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0390221

Date of Report : 22/03/2021

To : Ms Por Jinfeng (Fu Jinfeng)
C/o, 25 Kaki Bukit Road 4
Synergy@KB #01-39
Singapore 417800

Date of Assignment : 26/02/2021
Report requested by : Ms Por Jinfeng (Fu Jinfeng)
Date of Accident : 24/02/2021
Date of Inspection : 26/02/2021
Claim No. : Third Party Claim
Policy No. : -

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : SJZ6116E
Make & Model : BMW 328i
Date of Registration : 28/08/2012
Colour : Met. Grey

Engine Capacity (cc) : 1997cc
Mileage (km) : 165517km
Chassis / Frame No. : WBA3A56000NP02494
Engine No. : A8930186N20B20A

TYRE CONDITION

Front LH : 6 mm
Make : Dunlop

Front RH : 6 mm
Make : Dunlop

Rear LH : 6 mm
Make : Dunlop

Rear RH : 6 mm
Make : Dunlop

Road wheels Type : Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good
Paintwork : Good
Handbrake : Serviceable
Footbrake : Serviceable
Steering : Serviceable
Apparent Engine Modification : Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Nxpress Performance Pte Ltd
25, Kaki Bukit Road 4, Synergy@KB, #01-39, Singapore 417800

ASSESSMENT

Repairer's Estimate : \$ 3,724.15
Revised Amount : \$ 2,226.90
Less Excess : \$ -
Recommended Reserve : \$ 1,780.00 (Lump Sum)

Estimated Normal Period of Repairs : 3 Working Days

Disclaimer: The information contained in this report is intended for exclusive use of the addressees (including any attachments) solely in relation to the loss occurrence in which the assessed vehicle involved. It is confidential and may be protected by legal privilege. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party. If you are not the intended recipient, please contact us immediately to arrange for its return and you should not disseminate, distribute, copy any information contained herein or use of this communication is strictly prohibited.



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Mail Address: My Mail Box 886259 Singapore 919191.

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No : SJZ6116E

Report No. : PAS/TP/0390221

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. Nxpress Performance Pte Ltd, 25, Kaki Bukit Road 4, Synergy@KB, #01-39, Singapore 417800.

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the LHR portion.

DAMAGES

The rear bumper, LHR fender, rear end panel, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$2,226.90.

CONCLUSION

The repairer has agreed to undertake the repairs at a lump sum of SGD \$1,780.00.

This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,

Prominent Appraiser Services Pte Ltd


Andrew How
Automobile Appraiser
MSAAA
Licensed Appraiser



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Mail Address: My Mail Box 886259 Singapore 919191.

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No : SJZ6116E

Report No. : PAS/TP/0390221

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	1 pc	Taillamp LH	Refit	\$ 392.00	\$ -
2	1 pc	Rr bumper	Dented/Deformed	\$ 1,210.00	\$ 1,210.00
3	1 pc	Rr bumper PDC sensor LH	Refit	\$ 363.00	\$ -
4	1 pc	Rr bumper side guide LH	Dented/Cracked	\$ 92.00	\$ 92.00
5	1 pc	Rr fender LH	Dented/Repair	(Refer labour no. 2 & 3)	
6	1 pc	Rr end panel	Dented/Repair	(Refer labour no. 2 & 3)	
				\$ 2,057.00	\$ 1,302.00
Less Discount : 5%				\$ 102.85	5% \$ 65.10
List Parts Sub-Total :				\$ 1,954.15	\$ 1,236.90
Parts Total :				\$ 1,954.15	\$ 1,236.90

S/No.	Labour Descriptions	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	To remove and reinstall electrical wiring system for necessary repairs. To check rear electrical wiring system. To transfer rear PDC sensors to new bumper. (Include reset/reprogram control unit)	\$ 120.00	\$ 120.00
2	To remove and reinstall rear interior trims, garnishes, etc. for necessary repairs. To straighten, repair, realign on affected area and replace damaged parts.	\$ 800.00	\$ 440.00
3	To spray painting, blending on affected and adjacent area.	\$ 800.00	\$ 400.00
4	To spray anti-rust coating on new and affected panels.	\$ 50.00	\$ 30.00
Labour Total :		\$ 1,770.00	\$ 990.00
Total (Parts & Labour) :		\$ 3,724.15	\$ 2,226.90

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$ 1,780.00

Under normal circumstances, the repairs should be completed within a reasonable period

of **3 Working Days.** (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

16 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall has the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

Note: The revised estimate has been adjusted from a visual inspection. Any discrepancies or unseen damages should be notified to the company within 7 days from the date hereof. Otherwise this revised amount shall be deemed as valid.

