



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

TAX INVOICE

MS FIRST CAPITAL INSURANCE LTD

INV No. AC2504615

16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING
SINGAPORE 048581
ATTN:KON YIN SIEW

INV Date 18/07/2025
Reference CD/FCI24080423/Kma3q2
Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. SLN 8665M
Insured Veh. SHA 3292D
Claim No. D24007461MFCT/CTPL/CL
Policy No. D-24101861MFCT
Accident Date 24/08/2024
Inspection Date 27/08/2024

| Description | Total |
|--------------------------------|---------------|
| Third Party Express Settlement | 350.00 |
| Subtotal | 350.00 |
| GST (9%) | 31.50 |
| Grand Total | 381.50 |

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

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LKM



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Affiliated to Federation Internationale Des Experts En Automobile

| | | |
|-----------------------------------|-------|-----------------------|
| MS MS FIRST CAPITAL INSURANCE LTD | Ref: | CD/FCI24080423/Kma3q2 |
| 16 RAFFLES QUAY | Date: | 18/07/2025 |
| #42-01 HONG LEONG BUILDING | Code: | FCI2 |
| SINGAPORE 048581 | | |

1. Policy Particulars :- DIRECT SETTLEMENT

| | | | |
|--------------|-----------------------|----------------|------------|
| Insured Veh. | SHA 3292D | Veh. Inspected | SLN 8665M |
| Policy No. | D-24101861MFCT | Coverage | 0 |
| Claim No. | D24007461MFCT/CTPL/CL | Excess | \$0.00 |
| Assign From | CHRIS LIM | Assign Date | 26/08/2024 |

2. Vehicle Details

| | | | |
|-----------------|----------------------------------|--------------|----------------|
| Make & Model | MAZDA 2 SEDAN 1.5L SP.6EAT (LED) | C.C | 1496 |
| Engine No. | P520347275 | Year of Reg. | 19/05/2017 |
| Chassis No. | MM6DL2SAAGW197034 | Colour | METALLIC BLACK |
| Odometer | 79965 KM | Steering | IN ORDER |
| Brakes | IN ORDER | General | GOOD |
| Modification(s) | RIMS: STANDARD ALLOY RIM | | |

3. Conditions of Tyres

| | Size | Make | Balance (mm) |
|----------------|-----------|----------|--------------|
| R/H Front Tyre | 205/55R16 | GOODYEAR | 8 |
| L/H Front Tyre | 205/55R16 | GOODYEAR | 8 |
| R/H Rear Tyre | 205/55R16 | GOODYEAR | 8 |
| L/H Rear Tyre | 205/55R16 | GOODYEAR | 8 |

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.

DAMAGES SEE DETAILS.

5. General Information

| | | | |
|----------------|---|-----------------|------------|
| Accident Date | 24/08/2024 | Inspection Date | 27/08/2024 |
| Survey held at | CITY AUTO PTE LTD BLK 8 SIN MING IND.ESTATE #01-60/62 SIN MING ROAD | | |

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: 4 Working Days



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO SLN 8665M

| REPLACEMENT OF PARTS | | | | |
|----------------------|---------------------------------|----------------------|------------------------|-------------------|
| Qty | Description of Parts | Condition | Workshop Estimate (\$) | Our Adjusted (\$) |
| 1 | LH FENDER | BUCKLED | \$330.00 | \$330.00 |
| 1 | LH HEADLAMP | CRACKED | \$3,021.00 | \$3,021.00 |
| 1 | LH FENDER INNER SHIELD | SERVICEABLE | \$72.00 | \$0.00 |
| 1 | FRONT BUMPER | CRACKED | \$855.00 | \$855.00 |
| 1 | FRONT BUMPER RETAINER | DISTORTED | \$18.00 | \$18.00 |
| 1 | FRONT BUMPER REINFORCEMENT | BENT | \$537.00 | \$537.00 |
| 1 | BONNET | TO REPAIR SEE LABOUR | \$688.00 | \$0.00 |
| 1 | NOSE PANEL | BUCKLED | \$338.00 | \$338.00 |
| 1 | FOG LAMP LH | SERVICEABLE | \$378.00 | \$0.00 |
| 1 | TOW COVER | TO REPAIR SEE LABOUR | \$45.00 | \$0.00 |
| 1 | FRONT GRILLE | SERVICEABLE | \$388.00 | \$0.00 |
| 1 | FRONT GRILLE CHROME | CRACKED | \$218.00 | \$218.00 |
| 1 | FOG LAMP COVER -LH (ADDITIONAL) | CUT | \$43.00 | \$43.00 |
| | LESS 20.00% DISCOUNT | | (\$1,386.20) | (\$1,072.00) |
| | | | \$5,544.80 | \$4,288.00 |

| Labour | | | | |
|--------|--|-----------|------------------------|-------------------|
| | Description of Parts | Condition | Workshop Estimate (\$) | Our Adjusted (\$) |
| | TO CHECK AND RE-WIRING | | \$50.00 | \$20.00 |
| | TO KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN, REFIX AND TO RENEW ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF NOSE PANEL AND FRONT GRILLE. | | \$550.00 | \$500.00 |
| | SPRAY PAINTING ON AFFECTED & REPLACED PARTS | | \$950.00 | \$650.00 |
| | | | \$1,550.00 | \$1,170.00 |

| | | |
|--------------------|-------------------|-------------------|
| GRAND TOTAL | \$7,094.80 | \$5,458.00 |
|--------------------|-------------------|-------------------|

| | | |
|---|--|-------------------|
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | \$4,350.00 |
|---|--|-------------------|

Report Ref No: CD/FCI24080423/Kma3q2



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KSC

KENNETH KONG SENG CHEONG

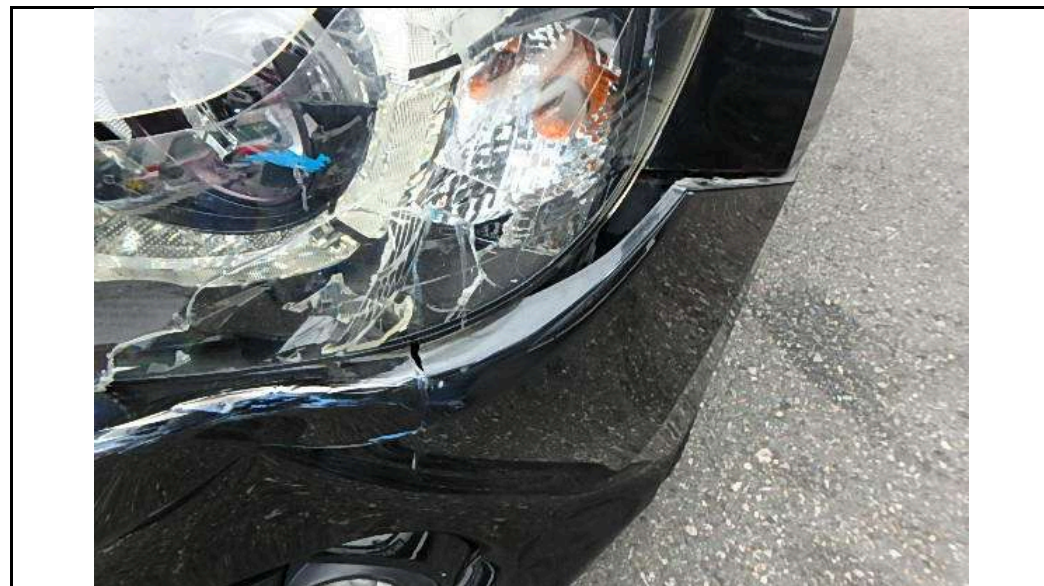
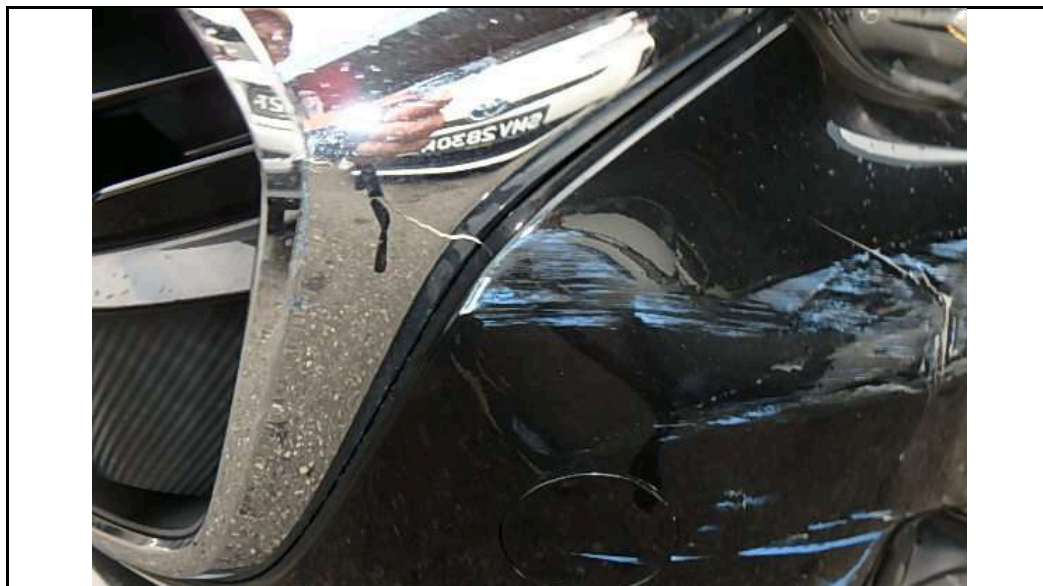
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PHOTOGRAPHS FOR VEHICLE NO. : SLN 8665M



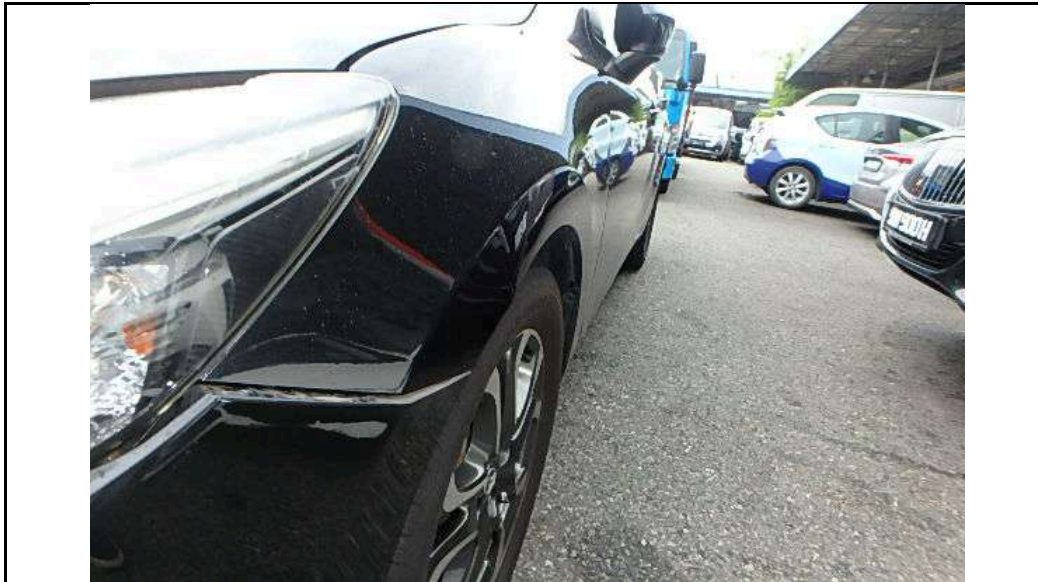
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