

**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
16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING

SINGAPORE 048581

INV No. : SAC2401468

INV Date : 20-11-2024

Reference CD/FCI24070100/Rma3q2

Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. SGW 131B
Insured Veh. SHC 8976X
Claim No. D24005815MFCT/2
Policy No. D-24101861MFCT
Accident Date 29/06/2024
Inspection Date 10/07/2024

Description	Amount
Third Party Express Settlement	500.00
Sub-Total	500.00
GST (9%)	45.00
Grand Total	545.00

We shall be glad if you could forward the payment at your earliest 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/FCI24070100/Rma3q2
16 RAFFLES QUAY	Date:	18/11/2024
#42-01 HONG LEONG BUILDING	Code:	FCI2
SINGAPORE 048581		

1. Policy Particulars :- DIRECT SETTLEMENT

Insured Veh.	SHC 8976X	Veh. Inspected	SGW 131B
Policy No.	D-24101861MFCT	Coverage	0
Claim No.	D24005815MFCT/2	Excess	\$0.00
Assign From	KAREN TAN	Assign Date	04/07/2024

2. Vehicle Details

Make & Model	INFINITI QX50 2.0T SENSORY	C.C	1997
Engine No.	KR20030221A	Year of Reg.	10/09/2019
Chassis No.	3PCMANJ55Z0551235	Colour	BROWN
Odometer	92672 KM	Steering	IN ORDER
Brakes	IN ORDER	General	FAIR
Modification(s)	RIMS: SPORTS RIM		

3. Conditions of Tyres

	Size	Make	Balance (mm)
R/H Front Tyre	255/45 R20	PIRELLI	6
L/H Front Tyre	255/45 R20	PIRELLI	6
R/H Rear Tyre	255/45 R20	PIRELLI	6
L/H Rear Tyre	255/45 R20	PIRELLI	6

4. Description of Damages

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

DAMAGES SEE DETAILS.

5. General Information

Accident Date	29/06/2024	Inspection Date	10/07/2024
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.		

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: 5 Working Days



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO SGW 131B

Special Nett				
Qty	Description of Parts	Condition	Workshop Estimate (\$)	Our Adjusted (\$)
10	BUMPER SCREW TAPPING (SN)	NECESSARY	\$17.00	\$15.30
2	SPACER-FRONT BUMPE (SN)	NECESSARY	\$34.20	\$30.78
1	BRACKET FRONT BUMP (SN)	NECESSARY	\$31.90	\$28.71
1	BUMPER SET FR (SN)	SCRATCHED	\$1,633.50	\$1,470.15
1	NUT -U (SN)	NECESSARY	\$4.40	\$3.96
2	SCREW (SN)	NECESSARY	\$3.40	\$3.06
1	MOULDING-FR ,LH (SN)	SCRATCHED	\$210.50	\$189.45
10	NUT (SN)	NECESSARY	\$27.00	\$24.30
1	HEADLAMP ASSY LH QX5 (SN)	NOT NECESSARY	\$4,827.20	\$0.00
1	BRACKET-MOUNTIN (SN)	NOT NECESSARY	\$42.30	\$0.00
10	BOLT (SN)	NECESSARY	\$33.00	\$29.70
4	BOLT (SN)	NECESSARY	\$13.20	\$11.88
4	NUT-SPRING (SN)	NECESSARY	\$26.40	\$23.76
1	PROTECTOR FR ,LH (SN)	NOT NECESSARY	\$205.50	\$0.00
10	CLIP-BOTTOM COVER QX (SN)	NECESSARY	\$32.00	\$28.80
2	WHEELARCH CLIP (SN)	NECESSARY	\$31.00	\$27.90
1	SEAL -FR FDR ,RH (SN)	NOT NECESSARY	\$11.60	\$0.00
1	COVER FRONT FEN (SN)	NOT NECESSARY	\$173.70	\$0.00
1	INSULATOR (SN)	NOT NECESSARY	\$78.00	\$0.00
1	DUCT FR FDR,LH (SN)	NOT NECESSARY	\$84.60	\$0.00
1	BAFFLE-FR ,LH (SN)	NOT NECESSARY	\$80.80	\$0.00
1	FENDER -FRONT LH (SN)	TO REPAIR SEE LABOUR	\$1,592.00	\$0.00
5	RIVET-TRIM (SN)	NOT NECESSARY	\$18.50	\$0.00
10	CLIP-TRUNK RR (SN)	NOT NECESSARY	\$97.00	\$0.00
1	AIR SPOILER FR (SN)	SCRATCHED	\$864.00	\$777.60
1	MLDG SET WHEEL (SN)	NOT NECESSARY	\$328.00	\$0.00
4	GROM-PTN PIPE (SN)	NOT NECESSARY	\$21.60	\$0.00
4	WHEELARCH GROMMET FX (SN)	NECESSARY	\$44.00	\$39.60
2	WHEELARCH CLIP FX50 (SN)	NECESSARY	\$12.00	\$10.80



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Qty	Description of Parts	Condition	Workshop Estimate (\$)	Our Adjusted (\$)
6	SCREW (SN)	NECESSARY	\$16.20	\$14.58
10	CLIP (SN)	NECESSARY	\$34.00	\$30.60
1	LAMP FOG LH (SN)	NOT NECESSARY	\$612.80	\$0.00
1	SCREW (SN)	NOT NECESSARY	\$2.70	\$0.00
			\$11,244.00	\$2,760.93
Labour				
	Description of Parts	Condition	Workshop Estimate (\$)	Our Adjusted (\$)
	TO REMOVE & REPLACE BUMPER FRONT COVER & OTHERS RELATED SPARE PARTS		\$2,250.00	\$1,800.00
	TO PUTTY ,SAND ,PRIME ,SPRAY PAINT ,WASH,POLISH BUMPER FRONT COVER & TO BLEND FENDER RH & LH		\$1,700.00	\$2,550.00
	TO CHECK WIRING INCLUDE RESET OF ALL ELECTRICAL MODULES		\$435.00	\$435.00
	TO FOCUS HEADLAMP	NOT NECESSARY	\$145.00	\$0.00
			\$4,530.00	\$4,785.00
GRAND TOTAL			\$15,774.00	\$7,545.93
RECOMMENDED COST OF REPAIRS				\$7,545.93
Report Ref No: CD/FCI24070100/Rma3q2				

MRB

MOHAMMED RASUL BIN MOHD YUNUS

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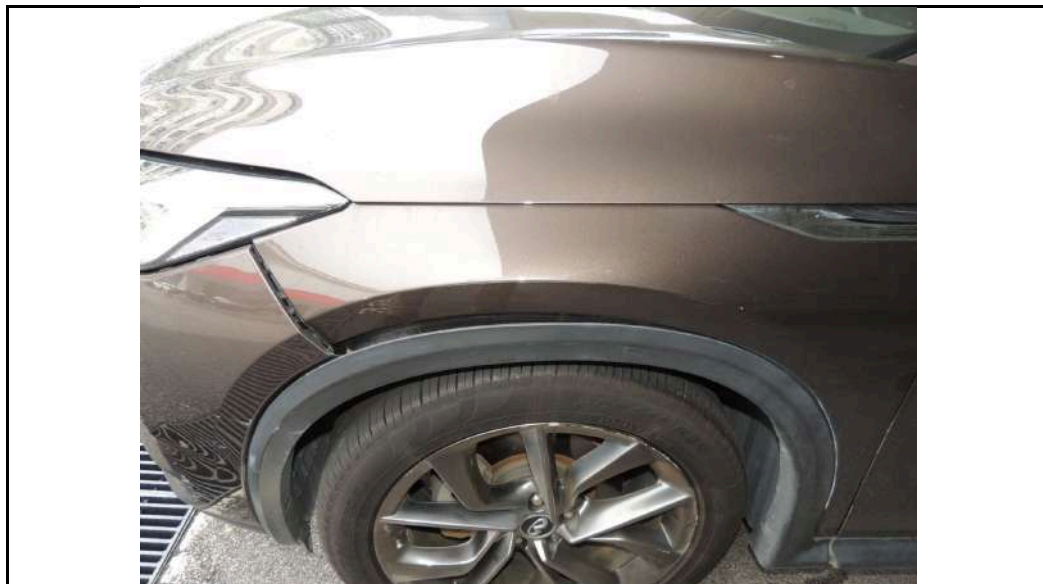
PHOTOGRAPHS FOR VEHICLE NO. : SGW 131B



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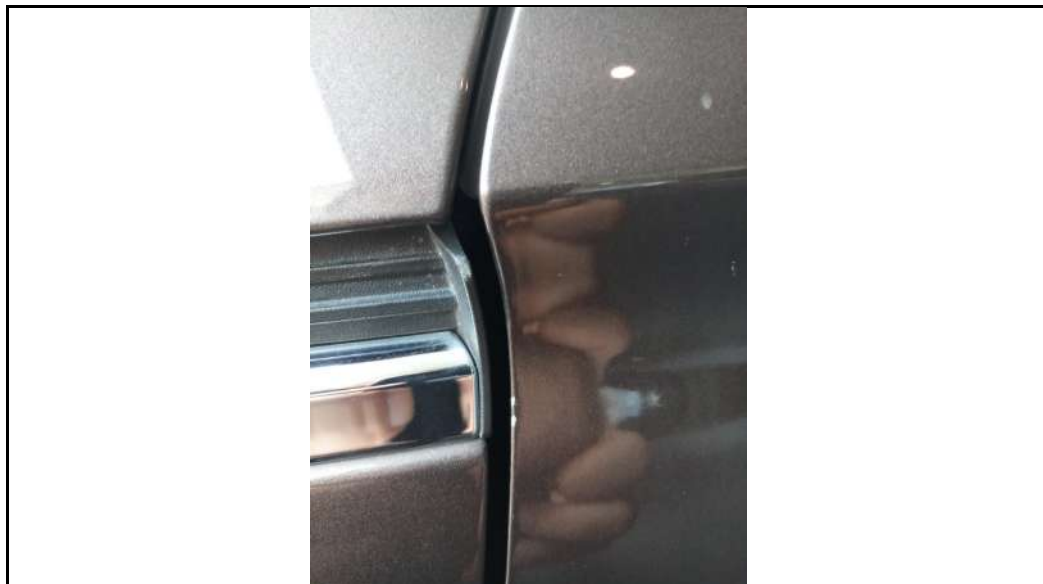
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REINSPECTION PHOTOS (Page 3 of 3)

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