

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

EQ INSURANCE COMPANY LTD 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110 INV No. AC2005509

INV Date 12/08/2020

Reference CC4/EQI18003539/M1pa3q

Code EQ

PROFESSIONAL SERVICE FEE

Vehicle No. SKE 824H

Insured Veh. SLJ 6066B

Claim No. DM18HO00498-JT

Policy No.

Accident Date 19/02/2018

Inspection Date 07/03/2018

| Description | Total |
|---------------------|--------|
| Survey Inspection | 160.00 |
| Digital Photographs | |
| Transportation | |
| Subtotal | 160.00 |
| GST (7%) | 11.20 |
| Grand Total | 171.20 |

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'

LKK Auto Consultants Pte Ltd

LAM



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| | | Affiliated to Federation Internation | nale Des Experts En A | utomobile | |
|---|---|--|------------------------------|------------|--|
| EQ II | NSURANCE COM | PANY LTD | Ref: CC4/EQI18003539/M1pa3q2 | | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | Date: 12-08-202 | 0 | | |
| 1. | | Policy Particulars | - THIRD PARTY (| CLAIM | |
| | Insured Veh. | SLJ 6066B | Veh. Inspected | SKE 824H | |
| | Policy No. | | Coverage (\$) | 0.00 | |
| | Claim No. | DM18HO00498-JT | Excess (\$) | 0.00 | |
| | Assign From | BAZLIN | Assign Date | 23/02/2018 | |
| 2. | | Vehicle Partic | ulars & Condition | 1 | |
| | Make & Model | VOLKSWAGEN GOLF | c.c | 0 | |
| | Engine No. | HIDDEN | Year of Reg. | 2012 | |
| | Chassis No. | WVWZZZ1KZCK022188 | Colour | BLACK | |
| | Odometer | 7941 | Steering | IN ORDER | |
| | Brakes | IN ORDER | Modification | SPORTS RIM | |
| | General | GOOD | | | |
| 3. | | Conditie | ons of Tyres | | |
| | | Size | Make | Balance | |
| | R/H Front Tyre | 225/50 R18 | PIRELLI | 7 mm | |
| | L/H Front Tyre | 225/50 R18 | PIRELLI | 7 mm | |
| | R/H Rear Tyre | 225/50 R18 | PIRELLI | 7 mm | |
| | L/H Rear Tyre | 225/50 R18 | PIRELLI | 7 mm | |
| 4. | T | • | on of Damages | | |
| | THE VEHICLE SUS | STAINED DAMAGES AT THE O/S | REAR PORTION. | | |
| | DAMAGES SEE DI | - | | | |
| 5. | T | | Information | | |
| | Accident Date | 19/02/2018 | Inspection Date | 07/03/2018 | |
| | Survey held at | AH LIM MOTOR COMPANY | | | |
| | | 176 SIN MING DRIVE #05-12 SIN MING AUTOCARE SINGAPORE 575721 | | | |
| 5a. | | Re | emarks | | |
| | A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |
| 5b. | 5b. Estimate Days of Repair | | | | |
| | ESTIMATED NORI | MAL PERIOD FOR REPAIR: | 2 Working | Days | |



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 824H

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|---|-------------|----------------------------|----------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | REAR BUMPER (WCP) | DEFORMED | 500.00 | 500.00 |
| 2 | REAR BUMPER SIDE RETAINER-LH & RH (WCP) | SERVICEABLE | 40.00 | - |
| 1 | REAR BUMPER REFLECTOR RH (WCP) | SERVICEABLE | 35.00 | - |
| 8 | REAR BUMPER CLIP (WCP) | NECESSARY | 24.00 | 24.00 |
| | COST PLUS 20% | | 119.80 | 104.80 |
| | | | 718.80 | 628.80 |
| | <u>LABOUR</u> | | | |
| | TO CHECK WIRING AND REFOCUS TAILLAMP. | | 30.00 | 30.00 |
| | TO DISMANTLE ALL DAMAGED PARTS.TO KNOCK & REPAIR REAR FENDER RH AND AFFECTED AREAS.TO REFIT LISTED PARTS BACK SAME. | | 500.00 | 200.00 |
| | TO SPRAY REAR BUMPER,REAR FENDER RH AND EFFECTED AREAS. | | 500.00 | 200.00 |
| | | | 1,030.00 | 430.00 |
| | GRAND TOTAL | | 1,748.80 | 1,058.80 |

| RECOMMENDED COST OF REPAIRS | | | 1,058.80 |
|-----------------------------|--|--|----------|
|-----------------------------|--|--|----------|

Report Ref No. CC4/EQI18003539/M1pa3q2

MA CHIN FOOK

Automotive Assessor

mon

HO LEONG CHUAN

Automotive Assessor



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PHOTOGRAPHS FOR VEHICLE NO. SKE 824H

















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