

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

QBE INSURANCE (SINGAPORE) PTE LTD 1 RAFFLES QUAY #29-10 SOUTH TOWER SINGAPORE 048583 INV No. AC2004104

INV Date 22/05/2020

Reference CC4/QBE18011773/Vea3n2

Code QBE



PROFESSIONAL SERVICE FEE

Vehicle No. GBH 684K

Insured Veh. GBE 6688B

Claim No. VC011599

Policy No. 8-V0013509-MVA-R001

Accident Date 20/06/2018

Inspection Date 27/06/2018

Description	Total
Third Party Express Settlement	400.00
Subtotal	400.00
GST (7%)	28.00
Grand Total	428.00

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

HYN



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

	Affiliated to Federation Internationale Des Experts En Automobile							
QBE	BE INSURANCE (SINGAPORE) PTE LTD Ref : CC4/QBE18011773/Vea3n2							
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date: 22-05-2020 Code: QBE						
1.	1. Policy Particulars :- THIRD PARTY CLAIM							
	Insured Veh.	GBE 6688B	Veh. Inspected	GBH 684K				
	Policy No.	8-V0013509-MVA-R001	Coverage (\$)	0.00				
	Claim No.	VC011599	Excess (\$)	0.00				
	Assign From	JENNY	Assign Date	26/06/2018				
2.		Vehicle Partic	culars & Condition					
	Make & Model	NISSAN NV200	c.c	1461				
	Engine No.	HIDDEN	Year of Reg.	2017				
	Chassis No.	VSKYBAM20Z0156474	Colour	GREY				
	Odometer	10386	Steering	IN ORDER				
	Brakes	IN ORDER	Modification	NIL				
	General	FAIR						
3.			ons of Tyres					
		Size	Make	Balance				
	R/H Front Tyre	175/70 R14	GOODYEAR	6 mm				
	L/H Front Tyre	175/70 R14	GOODYEAR	6 mm				
	R/H Rear Tyre	175/70 R14	GOODYEAR	6 mm				
	L/H Rear Tyre	175/70 R14	GOODYEAR	6 mm				
4.	<u> </u>	•	on of Damages					
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	ONT AND REAR PORTION.					
	DAMAGES SEE D							
5.			I Information					
	Accident Date	20/06/2018	Inspection Date	27/06/2018				
	Survey held at	JAS AUTO SERVICES						
		6D MANDAI ESTATE #03-02 M-SPACE SINGAPORE 729938						
5a.			emarks					
	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 NOR	MAL PERIOD FOR REPAIR:	10 Working Days					



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBH 684K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR DOOR LH	CRUMPLED	1,530.60	1,462.30
1	REAR DOOR RH	CRUMPLED	1,344.80	1,168.00
1	REAR DOOR HINGE LH	DAMAGED	70.56	70.56
1	REAR DOOR HINGE RH	DAMAGED	70.56	70.56
1	REAR DOOR LOCK	BENT	150.60	150.60
1	REAR DOOR CABLE	DAMAGED	85.60	85.60
1	REAR BUMPER RETAINER LH	BROKEN	72.30	72.30
1	REAR BUMPER RETAINER RH	BENT	72.30	72.30
1	REAR BUMPER BRACKET LH	BENT	64.20	64.20
1	REAR BUMPER BRACKET RH	NOT NECESSARY	64.20	-
1	TAILLAMP LH	BROKEN	203.30	203.30
1	TAILLAMP RH	BROKEN	203.30	203.30
1	TAILLAMP PANEL LH	DISTORTED	124.50	124.50
1	TAILLAMP PANEL RH	NOT NECESSARY	124.50	-
1	REAR END PANEL	DISTORTED	345.22	345.22
1	REAR END PANEL INNER	BENT	850.10	485.40
1	SPARE TYRE HOLDER	TO REPAIR SEE LABOUR	90.60	-
1	FRONT BUMPER	DENTED	520.30	520.30
1	FRONT REINFORCEMENT	BENT	535.00	535.00
1	HEADLAMP LH	BROKEN	490.69	490.69
1	HEADLAMP RH	BROKEN	490.69	490.69
1	RADIATOR	DAMAGED	368.58	368.58
1	CONDENSER	DAMAGED	675.20	427.40
1	BONNET LOCK	BENT	120.80	120.80
1	INTERCOOLER	BROKEN	1,855.65	1,855.65
1	SPARE TANK	BROKEN	156.65	156.65
1	AIR INTAKE HOSE	CUT	180.45	180.45
1	REINFORCEMENT SPONGE	TORN	185.56	185.56
1	UNDERCARRIAGE GARNISH LH	CUT	123.50	123.50
1	TOP PANEL	CRUMPLED	350.88	350.88

Report Ref No. CC4/QBE18011773/Vea3n2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,152.12	-1,038.43
			10,369.07	9,345.86
	SPECIAL NETT ITEMS			
1	CLIPS (SN)	NECESSARY	50.00	50.00
1	FRONT NUMBER PLATE (SN)	BENT	50.00	50.00
			100.00	100.00
	<u>LABOUR</u>			
	TO REMOVE THE AFFECTED PARTS ,ALL RELEVANT ATTACHMENTS ,FITTINGS TO COMMENCE REPAIR ,REPLACE THE DAMAGED PARTS ,REINDTALL & REALIGN ALL NECESSARY PARTS.INCLUSIVE OF THE REPAIR OF SPARE TYRE HOLDER .		1,800.00	1,200.00
	TO PUTY & RESPRAY PAINT ON THE RELEVANT REPAIRED AREAS.		1,200.00	800.00
	TO RUST PROOF AFFECTED AREAS WHERE NECESSARY.		90.00	30.00
			3,090.00	2,030.00
	GRAND TOTAL		13,559.07	11,475.86

RECOMMENDED COST OF LUMP SUM REPAIRS 9,200.00
(TO ITS PRE-ACCIDENT CONDITION)

Report Ref No. CC4/QBE18011773/Vea3n2

O THE

SATHYA SAI KATHIRRASEN

Asst. Automotive Assessor

Amonto

HO LEONG CHUAN

Automotive Assessor



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

PHOTOGRAPHS FOR VEHICLE NO. GBH 684K

INSPECTION















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

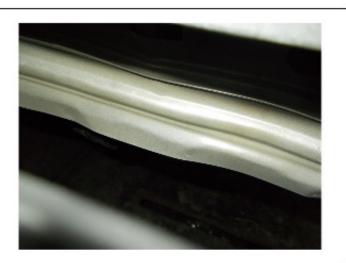














51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315















51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315











