



## 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

EQ INSURANCE COMPANY LTD  
5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX  
SINGAPORE 069110

INV No. AC2004931  
INV Date 14/07/2020  
Reference CC3/EQI18015729/Kpa3q2  
Code EQI



#### PROFESSIONAL SERVICE FEE

Vehicle No. SHD 9738E  
Insured Veh. GBF 1134K  
Claim No. DM18HO01868-JG  
Policy No. DMCPHQ18-003706  
Accident Date 20/07/2018  
Inspection Date 28/08/2018

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

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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Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI18015729/Kpa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 14-07-2020	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	<b>Insured Veh.</b>	GBF 1134K	<b>Veh. Inspected</b>	SHD 9738E
	<b>Policy No.</b>	DMCPHQ18-003706	<b>Coverage (\$)</b>	0.00
	<b>Claim No.</b>	DM18HO01868-JG	<b>Excess (\$)</b>	0.00
	<b>Assign From</b>		<b>Assign Date</b>	28/08/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
	<b>Make &amp; Model</b>	RENAULT LATITUDE (A)	<b>c.c</b>	1995
	<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2013
	<b>Chassis No.</b>	VF1ABL15AUC276143	<b>Colour</b>	METALLIC WHITE / RED
	<b>Odometer</b>	606128	<b>Steering</b>	IN ORDER
	<b>Brakes</b>	IN ORDER	<b>Modification</b>	NIL
	<b>General</b>	GOOD		
<b>3. Conditions of Tyres</b>				
		<b>Size</b>	<b>Make</b>	<b>Balance</b>
	<b>R/H Front Tyre</b>	215/60 R16	GITI	9 mm
	<b>L/H Front Tyre</b>	215/60 R16	GITI	9 mm
	<b>R/H Rear Tyre</b>	215/60 R16	FALKEN	7 mm
	<b>L/H Rear Tyre</b>	215/60 R16	FALKEN	7 mm
<b>4. Description of Damages</b>				
	THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>				
	<b>Accident Date</b>	20/07/2018	<b>Inspection Date</b>	28/08/2018
	<b>Survey held at</b>	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>				
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>				
	ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>	



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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9738E

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BUMPER COVER FRT	SERVICEABLE	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPOR FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-
	LESS 10% DISCOUNT		-1,084.54	-78.38
			9,760.82	705.45
<b><u>SPECIAL NETT ITEMS</u></b>				
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
			157.50	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	<b>LABOUR</b>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,HEADLAMP PANEL FRT RH AND DOOR PANEL FRT RH .		3,000.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		2,400.00	220.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING .	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER .	NOT NECESSARY	380.00	-
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR .	NOT NECESSARY	170.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			8,160.00	450.00
	<b>GRAND TOTAL</b>		<b>18,078.32</b>	<b>1,155.45</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>900.00</b>

Report Ref No. CC3/EQ118015729/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SHD 9738E

INSPECTION





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