

Rame

REF: Crawford CS/CWF18017982/R/cbs 2 2526

ASSIGNMENT

|                                                                     |                         |                   |                                                                                                              |                                           |          |                         |
|---------------------------------------------------------------------|-------------------------|-------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------|-------------------------|
| From:                                                               | Date:                   | 19/10/2018        | Veh No:                                                                                                      | SKZ 3A                                    | Yr Regn: | 2016 / July             |
| Estimated Cost:                                                     |                         |                   |                                                                                                              |                                           |          |                         |
| OD (TP) WS / TP RES / OD RES / EVA / INV / MV                       |                         |                   |                                                                                                              |                                           |          |                         |
| To Inspect Vehicle No:                                              | SKZ 3A                  |                   | Make:                                                                                                        | LAMBORGHINI Huracan 5204                  |          |                         |
| at Workshop m/s                                                     | Eurosports              |                   | Colour:                                                                                                      | ORANGE                                    | A/C:     | Insured / Std / NI / NA |
| of                                                                  | 24 Leng Kee Rd # 0803   |                   | Sp. Reading:                                                                                                 | 016000                                    | T/Radio: | Insured / Std / NI / NA |
| Insured                                                             |                         |                   |                                                                                                              |                                           |          |                         |
| Policy No.                                                          |                         |                   |                                                                                                              |                                           |          |                         |
| Claims No.                                                          |                         |                   |                                                                                                              |                                           |          |                         |
| Sum Insured:                                                        | Excess:                 |                   | Eng/No:                                                                                                      | 2H WCL12F24CA 04127                       |          |                         |
| (Client's Record)                                                   | 11am @ owner waiting    |                   | Gen. Cond:                                                                                                   | Good / Fair / Poor / Burnt                |          |                         |
| Make of Veh:                                                        |                         |                   | Steering:                                                                                                    | in order / Jammed / Leaked / Burnt or     |          |                         |
|                                                                     |                         |                   | Brake:                                                                                                       | in order / Jammed / Leaked / Burnt or     |          |                         |
|                                                                     |                         |                   | Modi:                                                                                                        | Nil / S/Rim / STD A/Rim or                |          |                         |
| (Policy Condition)                                                  |                         |                   | Tyre Size:                                                                                                   | F: 245/30 ZR20<br>R: 245/30 ZR20          |          |                         |
| Remark: The veh had commenced its repair at the time of inspection. |                         |                   | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / <input checked="" type="checkbox"/> SUMI / TOYO / YOKO or |                                           |          |                         |
| Bal. or Market Value:                                               | 298K                    |                   | Front                                                                                                        | Rear                                      |          |                         |
| IDAC Accident Rpt:                                                  | Consistent? : Yes or No |                   | R/Bal.                                                                                                       | 6 mm                                      | R/Bal.   | 6 mm                    |
| GIA / PR Seen:                                                      | Consistent? : Yes or No |                   | L/Bal.                                                                                                       | 6 mm                                      | L/Bal.   | 6 mm                    |
| Est. Repairs:                                                       | days                    | Res: Yes or No    | D.O.A.                                                                                                       | D.O.I. 19/10/18                           |          |                         |
| Lump Sum:                                                           | %                       | 3 Val: Yes or No  | Survey held at                                                                                               | EUROSPORTS                                |          |                         |
| CA / REV / REP. / 24 HRS 'up                                        |                         |                   | Des. of Damages:                                                                                             | Frt / Rear / O/S / N/S / U/C / Rooftop or |          |                         |
| Date:                                                               | Person Contacted:       | Vehicle: IN / OUT | N/S ALT                                                                                                      |                                           |          |                         |
| The UIC / Chassis frame / Body Structure affected due to collision. |                         |                   |                                                                                                              |                                           |          |                         |

RECEIVED 17 JAN 2019

29/10/19 Re-open Case for finalization *Alvin* 29/1/19  
 31/10/19 confirmed P/R - \$ 27,905.93, @ 4 days with Rasul  
 (\$ 2,400.07 Red - 8%)  
 Rasul,

PLS SEE MY REMARKS.

31/10/19 pass to typist after re-open the case

*Amant* 31/10/19  
 20 x 15 = 300  
 170 + 300 = 470

|                            |                                                    |                       |                                         |                |     |
|----------------------------|----------------------------------------------------|-----------------------|-----------------------------------------|----------------|-----|
| Date/Time. File Pass to?   | <input type="checkbox"/> : Prel. Report            | Days Of Repair:       | 4                                       | Survey Fee     | 470 |
| 1) Typist                  | <input checked="" type="checkbox"/> : Final Report | Resurvey No. of Trip: | 1                                       | Transportation | 50  |
| Date/Time. File Return to? |                                                    | Add Fee:              | <input type="checkbox"/> Site Insp (\$) | 3 + 15 = 31    |     |
| 2)                         |                                                    |                       | <input type="checkbox"/> Interview (\$) | Photo          | 21  |
|                            |                                                    |                       | <input type="checkbox"/> Tech. Inv (\$) | Other          | 80  |
|                            |                                                    |                       | <input type="checkbox"/> Weekend (\$)   |                |     |
| Report Format :            |                                                    |                       |                                         | TOTAL          | 621 |
| Lump Sum / LB.I. (\$)      | 27,905.93 AP                                       |                       |                                         |                |     |

13/1/19 1st DOZ 29/1/19, reopen. net only. ✓

# EUROSPORTS AUTO PTE LTD

24 Leng Kee Road. #01-03, Singapore 159096

TEL : (65) 6565 5995 FAX : (65) 6567 5515



## Repair Quotation

08-10-18

### Lamborghini Huracan - SKZ 3A

#### Parts

|   |            |                                  |        | Qty | Price               |
|---|------------|----------------------------------|--------|-----|---------------------|
| 1 | 4T0807103C | FRONT BUMPER (RA ✓)              | Broken | 1   | \$ 7,500 ✓          |
| 2 | 4T0898085  | AERODYNAMIC KIT HURACAN (RA ✓)   | Broken | 1   | \$ 15,456 15,455.93 |
| 3 |            | Bumper Brackets and Clips (RA ✓) | Nec    |     | \$ 650 ✓            |

#### Labor

- 1 To dismantle and ReFit all Parts
- 2 To do Respray Paint on Front Bumper and Spoiler Kit
- 3 Lost Of Use \$200.00 Per Day x 15 Days (Exclude)
- 4 Front Bumper Stone Film

\$ 1600  
\$ 3,500  
\$ 15,000 2,000  
\$ ? 3,000  
\$ 1,200  
\$ 33,306 30,306  
\$ 2,331  
\$ 35,637  
30,306

Sub-Total

GST

**TOTAL**

- 1 This is only an estimate, should any additional work be found necessary in the course of work, extra material and labour, cost will be charged accordingly for which you will be informed prior to action taken.
- 2 All materials prices quoted are subject to change without notification
- 3 All repairs are subject to spare parts availability
- 4 Quotation valid for one month from date of issue.

**Lamborghini Singapore**

**Workshop Contact:**

Ising Lee

Service Advisor

LKK Auto Consulting hence notify the Repairer of the following:

- To resurvey (after spray painting)
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Rasul  
Hp 90010068  
4 days  
P/P  
19/10/18 @ 1120  
Resey by part

# EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6565 5995 Fax: (65) 6567 5515

REG. NO.: M90368995L



## \*\*\* PROFORMA INVOICE \*\*\*

Deliver To: Mr David Ong Teck Beng  
Four Season Catering Pte Ltd  
5 SELETAR CLOSE  
Singapore 807213

Crawford & Company Int'l P L  
30 Robinson Rd  
02-01 Robinson Towers Singapore 048546  
Invoice to: 70

## TAX INVOICE

GST Reg No.: M90368995L

### Document No.:

Document Date: 29-Jan-19  
REGN No.: SKZ3A  
Odometer: 17126  
Model: 2016 Huracan  
Variant: LP610-4  
Vehicle ID No.: ZHWEC1ZF2GLA04127  
Repair Order No.: 16962  
Delivery Date: 16/07/2016  
Page: 1 of 1  
Advisor: Richard Harjanto

### TO CARRY OUT ACCIDENT REPAIR.(INSURANCE CLAIM)

\$1,500.00

### TO SPRAY FRONT BUMPER

| Part Number | Part Description                    |
|-------------|-------------------------------------|
| 4T0807103C  | FRT BUMPER W/SENSOR LP610           |
| 4T0898085E  | FRT AERODYNAMIC LOWER SPOILER LP610 |

| List Price | Nett Price | Quantity | Total Cost         |
|------------|------------|----------|--------------------|
| 8,443.83   | 7,500.00   | 1.00     | 7500.00            |
| 15,455.93  | 15,455.93  | 1.00     | 15455.93           |
|            |            |          | <b>\$22,955.93</b> |

### To supply new fastening bolts and rivets

\$650.00

### Labour to repair, dismantle and re fit all parts.

\$1,600.00

### To install new front bumper protect film

\$1,200.00

EuroSports Auto Pte Ltd

Sub Total for All: \$27,905.93

Rounding: \$0.00

GST: \$1,953.42

Total: \$29,859.35

Signature

Date

### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct.

GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

**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

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKZ 3A**

| Qty | Description of Parts                                 | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|------------------------------------------------------|-----------|---------------------------|-------------------|
|     | <b><u>REPLACEMENT OF PARTS</u></b>                   |           |                           |                   |
| 1   | FRONT BUMPER                                         | CRACKED   | 7,500.00                  | 7,500.00          |
| 1   | AERODYNAMIC KIT HURACAN                              | CRACKED   | 15,456.00                 | 15,455.93         |
| 1   | BUMPER BRACKETS AND CLIPS                            | NECESSARY | 650.00                    | 650.00            |
| 1   | FRONT BUMPER STONE FILM                              | NECESSARY | 1,200.00                  | 1,200.00          |
|     |                                                      |           | 24,806.00                 | 24,805.93         |
|     | <b><u>LABOUR</u></b>                                 |           |                           |                   |
|     | TO DISMANTLE AND REFIT ALL PARTS.                    |           | 3,500.00                  | 1,600.00          |
|     | TO DO RESPRAY PAINT ON FRONT BUMPER AND SPOILER KIT. |           | 2,000.00                  | 1,500.00          |
|     |                                                      |           | 5,500.00                  | 3,100.00          |
|     | <b>GRAND TOTAL</b>                                   |           | <b>30,306.00</b>          | <b>27,905.93</b>  |

|                                    |  |  |                  |
|------------------------------------|--|--|------------------|
| <b>RECOMMENDED COST OF REPAIRS</b> |  |  | <b>27,905.93</b> |
|------------------------------------|--|--|------------------|

Report Ref No. CS/CWF18017982/R1sbs2

**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

**ADRIAN LING WAI PING**

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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