

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

CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INV No. AC2007543

INV Date 11/11/2020

Reference CC3/CTI19010501/Jes3q2

Code

PROFESSIONAL SERVICE FEE

Vehicle No. SMB 1523L

Insured Veh. **GBB 208J**

Claim No. SNM19D202411C02/4

Policy No. DMCG19006300

Accident Date 05/06/2019

Inspection Date 12/06/2019

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





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Affiliated to Federation Internationale Des Experts En Automobile								
CHIN	NA TAIPING INSURANCE (S) PTE LTD Ref : CC3/CTI19010501/Jes3q2							
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date: 11-11-2020 Code: CTI						
1. Policy Particulars :- THIRD PARTY CLAIM								
	Insured Veh.	GBB 208J	Veh. Inspected	SMB 1523L				
	Policy No.	DMCG19006300	Coverage (\$)	0.00				
	Claim No.	SNM19D202411C02/4	Excess (\$)	0.00				
	Assign From		Assign Date	12/06/2019				
2. Vehicle Particulars & Condition								
	Make & Model	MAN A22	c.c	10518				
	Engine No.	HIDDEN	Year of Reg.	2014				
	Chassis No.	WMAA22ZZ4E7002282	Colour	MULTI COLOUR				
	Odometer	459633	Steering	IN ORDER				
	Brakes	IN ORDER	Modification	SPORTS RIM				
	General	GOOD						
3.		Condition	ons of Tyres					
		Size	Make	Balance				
	R/H Front Tyre	275/70 R22.5	FIRENZA	7 mm				
	L/H Front Tyre	275/70 R22.5	FIRENZA	7 mm				
	R/H Rear Tyre	275/70 R22.5 (D)	FIRENZA	7/7 mm				
	L/H Rear Tyre	275/70 R22.5 (D)	FIRENZA	7/7 mm				
4.		•	on of Damages					
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	ONT PORTION.					
	DAMAGES SEE D	ETAILS.						
5.		General	Information					
	Accident Date	05/06/2019	Inspection Date	12/06/2019				
	Survey held at	SMRT AUTOMOTIVE SERVICES						
	60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705							
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 NORMAL PERIOD FOR REPAIR: 1 Working Days							
	<u> </u>							



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 1523L

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER ,FRONT :CENTRE,FOR MAN A22 BUS	TO REPAIR SEE LABOUR	1,868.80	-
			1,868.80	-
	<u>LABOUR</u>			
	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF BUMPER ,FRONT :CENTRE,FOR MAN A22 BUS .		630.00	265.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		262.00	170.00
			892.00	435.00
	GRAND TOTAL		2,760.80	435.00

Report Ref No. CC3/CTI19010501/Jes3q2

09

ONG HWEE JIE

Automotive Assessor

Amonto

HO LEONG CHUAN

Automotive Assessor



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PHOTOGRAPHS FOR VEHICLE NO. SMB 1523L

















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