

ASS. REC. BY:

REF: CS/ASM19013755/Rly d3/2

ok condition - 3

Survey: RASU

ASSIGNMENT (Office)

From (Person): Kitty Teo

of ASM (AXA)

Date/Time: 05/08/2019

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SMA 227D

Insured:

at Workshop in/s

Eurosports

Tel: 68820863

of 24 Jeng Kee Road #06-02

Policy No:

Claim No: S9M01VSD

Sum Insured:

Excess: \$20,000.00

Make of Veh:

(Client's Record)

D.O.A 27/07/2019

CA (REV) / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 11-11-2019 6/11/19

Person Contacted:

King

Vehicle IN/OUT

Date/Time	Action/Instruction
	SMA 227D - X
06/11/19	S.10 p. revert to Kitty Teo via Smart Claims.
15/5/19	Submit Preli. Report as instruction by Insurance officer. - We have not authorize repair.
16/8/19	Submit Preli Report
12/3/2020	Re-open file to submit final report. <i>Celene</i> 12/3/2020. Final Big \$60,686.81 + GST: \$4,248.08 Total: \$64,934.89
12/3/20	reopen ref only, 1st DOC 30/8/19

Roma

ASM (AXA) CS/ASM 19013755/R14d3

1121

ASSIGNMENT

Date: 6/8/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMA 227D

at Workshop no: Eurosports

at 24 Long Kee Road # 06-02

Insured:

Policy No:

Claims No:

Sum Insured: Excess \$20,000.00

(Client's Record)

Make of Veh: As get video from our insured using kee

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 748K

IDR / Accident Report Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

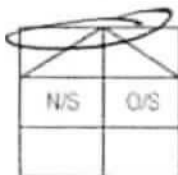
Est Repairs: 12 days Res: Yes or No

Lum Sum % 3 Val Yes or No

CA / REV / REP. / 24 HRS

Date Person Contacted:

Vehicle IN / OUT



Veh No: SMA 227D

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: LAMBORGHINI HURACAN cc 5204

Colour: Green A/C Insured / Std / NI / NA

Sp Reading: 01777 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: ZH WEL2ZF9HLA06013

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size F: 245/35 ZR17

R: -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / SUMI /

TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 27/07/19

Survey held at Eurosports

Des. of Damages: Fty / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

16/8/19 Submit Preli Report

Date/Time: File Para (u)

☒ : Preli. Report

☐ : Final Report

Days Of Repair: 12

Resurvey No. of Trip:

Date/Time: File Return (u)

16/8 - Typist

Add Fee:

☐ Site Insp: \$

☐ Interview: \$

☐ Tech Insp: \$

☐ Photo Insp: \$

Survey Fee:

Transportation:

300

300

SMA. 227D.



Please do assessment sheet - URGENT

Type

🔗 Question

Message

Hi Please refer to 3 docs - 1)REPAIR BILL, 2)TYRES AND RIM, 3)COR CALCULATION. Your assessment should reflect as \$43,534.89 after excess of \$21,400(with gst). Thank you.

Reply



Re:Please do assessment sheet - URGENT

Type

🔔 Question

Message

Hi Please expedite on the assessment sheet. Thank you.

Reply

TEO Kitty

From: Douglas, Chia <douglas@gnm.com.sg>
Sent: Tuesday, September 3, 2019 11:19 AM
To: TEO Kitty
Subject: [EXTERNAL] RE: SMA227D self claim first, then insurance

Hi kitty

No worries, I calculated it. Got the figures

Eurosports Repairs(with GST)	\$	61,364.89	64934.89
2 tire and rims(with GST)	\$	3,570.00	
Excess(with GST)	-\$	21,400.00	
Settlement Amount	\$	43,534.89	



personal | commercial insurance

Douglas Chia | Managing Director

M 81125437 | T 65769207 | A 8 Shenton Way #13-03 Singapore 068811

From: TEO Kitty [mailto:kitty.teo@axa.com.sg]
Sent: Tuesday, 3 September 2019 10:04 AM
To: Douglas, Chia <douglas@gnm.com.sg>
Subject: RE: SMA227D self claim first, then insurance

Hi Douglas,

Sorry I went home when you email me. Did anyone in the office assist you yesterday? I am working from home today.

Regards



Kitty Teo
Specialist, Motor Claims Department
AXA Insurance Pte Ltd

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Email: kitty.teo@axa.com.sg

Customer Care hotline 1800-880 4888

www.axa.com.sg



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**CHIN WAH & CO**

— 振華公司 —

A: 63 Killiney Rd, Singapore 239523

O(4): 6737 5483 O(2): 6737 7679

F: (65) 6732 5771

E: chinwahco@hotmail.com

www.chinwahco.sg

GST Reg No.: M8-8002346-2 Business Reg No.: 006410/00J

Tax Invoice

CASH

DONALD PAN

Attn :

Tel :

Fax :

Invoice : 19/3716
Invoice Date : 14-08-2019
Terms : CASH
Vehicle No :
Mileage :
POWIP :
SA :

S/N	Item ID	Description	Qty	Unit	Unit Price	Amount
	NA	MIMAS 8.5 J-20 ET42 ALLOY WHEEL	2			
	NA	MIMAS 11 J-20 ET40 ALLOY WHEEL	2			
	SET	SPECIAL SET PRICE	1			
	TPI99BA	PIRELLI 245/30 R 20 90Y P-ZERO PZ4 L	2	PCS	4,672.90	9,345.80
		STEEL BELTED RADIAL TUBELESS				
		TYRES				
	TPI99BC	PIRELLI 305/30 R 20 103Y P-ZERO PZ4	2	PCS		
		L STEEL BELTED RADIAL TUBELESS				
		TYRES				
	SET	SPECIAL SET PRICE	1		2,000.00	2,000.00

E. & O.E.

Sub Total 6,672.90

GST@ 7 % 467.10

SGD Grand Total 7,140.00

Seven Thousand One Hundred and Forty only

CHIN WAH AND COMPANY

Customer Chop and Signature

Note:-

- 1) ALL GOODS SOLD ARE NOT RETURNABLE
- 2) ALL GOODS DELIVERED/FITTED WILL REMAIN THE PROPERTY OF CHIN WAH & CO UNLESS FULL PAYMENT IS MADE.
- 3) ALL CHEQUES TO BE CROSSED AND MADE PAYABLE TO "CHIN WAH & CO"

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

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

REG. NO.: M90368995L



*** DOCUMENT COPY ***

TAX INVOICE

GST Reg No.: M90368995L

Deliver To: Mr Pan JingCheng Donald
38B Brighton Crescent
Singapore 559222

Cash Workshop Sales

Invoice to: 99999

Document No.: **37690**
Document Date: 30/8/2019
REGN No.: SMA227D
Odometer: 17777
Model: 2016 Huracan
Variant: LP580-2
Vehicle ID No.: ZHWEC2ZF9HLA06013
Repair Order No.: 17512
Delivery Date: 27/06/2018
Page: 1 of 3
Advisor: Lee Wai Sing

ACCIDENT REPAIR

-ACCIDENT DATE : 27/7/2019 (17,777KM)

\$6,000.00

-COLLECT DATE : 30/8/2019 (17,872KM)

-ALL PART 30% DISCOUNT (APPROVE BY JUN WEI)

Part Number	Part Description	List Price	Nett Price	Quantity	Total Cost
4T0809964	(A) AIR DUCT ELEMENT <i>cm</i>	78.80	55.16	1.00	55.16
4T0407151E	TRACK CONTROL ARM LH LP610	1,714.05	1,199.84	1.00	1199.84 ✓
4T0807168	(A) PROTECTIVE CAP SPORTEL RADIAT ANT <i>nee</i>	21.95	15.37	1.00	15.37
4T0121334C	AIR DUCT ELEMENT	186.20	130.34	1.00	130.34 ✓
4T0807254	FRONT BUMBER FIN, RH STD	591.28	413.89	1.00	413.89 ✓
4T0807945	AIR DUCT PART	47.73	33.41	1.00	33.41 ✓
4T0805177A	CLIP ANGLE TELAIO ANTERIORE	123.08	86.15	1.00	86.15 ✓
4T0805178A	CLIP ANGLE TELAIO ANTERIORE	123.08	86.15	1.00	86.15 ✓
4T0809963	(A) AIR DUCT ELEMENT <i>cm</i>	64.00	44.80	1.00	44.80
G013A8JM1	(A) COOLANT 1.5L (AUDI) <i>nee</i>	38.00	38.00	3.00	114.00
N91188301	BOLT	1.55	1.09	10.00	10.90 ✓
4S0121203C	RADIATOR SHROUD	1,430.00	1,001.00	1.00	1001.00 ✓
4T0807158C	AIR DUCT ELEMENT	118.55	82.98	1.00	82.98 ✓
4S0121252B	RADIATOR LINKS/RECHTS	648.70	454.09	2.00	908.18 ✓
4S0121254B	RADIATOR CENTER LP610	716.00	501.20	1.00	501.20 ✓
4S0816411A	CONDENSER	829.40	580.58	2.00	1161.16 ✓
4S2423050K	P/STEERING RACK LB QZ7 STD RL	16,819.20	11,773.44	1.00	11773.44 ✓
4T0121334B	AIR DUCT ELEMENT	124.88	87.41	1.00	87.41 ✓
4T0805618	BRACKET FISS.PARAURTI	73.00	51.10	2.00	102.20 ✓
WHT004750	EXPANSION RIVET 8.1X13.0	2.50	1.75	10.00	17.50 ✓
4T0807253	FRONT BUMBER FIN, LH STD	591.28	413.89	1.00	413.89 ✓
4T0807167	(A) PROTECTIVE CAP SPORTEL RADIAT ANT <i>nee</i>	64.00	44.80	1.00	44.80
4T0805328C	BRACKET SCHEINWERFER	96.08	67.25	1.00	67.25 ✓
4T0805380C	REINFORCEMENT ABST.KOTFLUEGEL	92.85	65.00	1.00	65.00 ✓
4T0806192B	RETAINING PART MULTIFUNKTION	548.60	384.02	1.00	384.02 ✓
4T0807103G	FRT BUMPER W/SENSOR LP580	10,626.00	7,291.20	1.00	7291.20 ✓

Continued Next Page ...

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

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

REG. NO.: M90368995L



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Deliver To: Mr Pan JingCheng Donald
38B Brighton Crescent
Singapore 559222

Cash Workshop Sales

Invoice to: 99999

TAX INVOICE

GST Reg No.: M90368995L

Document No.: 37690
Document Date: 30/8/2019
REGN No.: SMA227D
Odometer: 17777
Model: 2016 Huracan
Variant: LP580-2
Vehicle ID No.: ZHWEC2ZF9HLA06013
Repair Order No.: 17512
Delivery Date: 27/06/2018
Page: 2 of 3
Advisor: Lee Wai Sing

ACCIDENT REPAIR

4T0807157C	AIR DUCT ELEMENT LH	129.75	90.83	1.00	90.83✓
N0385012	EXPANSION RIVET A-6X12	1.35	0.95	20.00	19.00✓
4T0807284C	GUIDE PART,FR	15.05	10.54	1.00	10.54✓
4T0821022D	FRT FENDER RH LP580/LP610	6,643.00	4,650.10	1.00	4650.10✓
4T0825101D	CD ENHANCING	1,051.20	735.84	1.00	735.84✓
4T0825208A	CD ENHANCING VORNE HINTEN	884.75	619.33	1.00	619.33✓
4T0853745A	FRT LOGO LP610/LP700/LP750	728.00	509.60	1.00	509.60✓
4T0941003G	FRT HEADLAMP LH LP580/LP610	9,970.93	6,979.65	1.00	6979.65✓
4T0941004G	FRT HEADLAMP RH LP580/LP610	9,970.93	6,979.65	1.00	6979.65✓
4T0945120B	FRT BUMPER SIGNAL LAMP RH HURACAN WHITE	285.60	199.92	1.00	199.92✓
4T0971095F	HARNESS, BUMPER FRONT	256.35	179.45	1.00	179.45✓
701867299E	CLIP	1.08	0.75	20.00	15.00✓
8E0821989B	ATTACHMENT ELEMENT	1.20	0.84	20.00	16.80✓
4T0807946	AIR DUCT PART	47.73	33.41	1.00	33.41✓
		\$47,130.36			

TO CARRY OUT ALIGNMENT ADJUST.

-DONE ALIGNMENT AND CAMBER ADJUST

(A) \$500.00 *rec*

TOWING SERVICE

FROM ES TO TEBAN 15/8/2019

(A) \$250.00 *rec*

FROM TEBAN TO ES 27/8/2019

(A) \$250.00 *rec*

TO CARRY OUT SPRAY PAINTING JOB.

FRONT HALF PAINTING JOB

\$2,600.00

-FRONT BONNET

-FRONT BOTH FENDER

-FRONT BUMPER

-BOTH SIDE MIRROR

Continued Next Page ...

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

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

REG. NO.: M90368995L



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38B Brighton Crescent
Singapore 559222

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Invoice to: 99999

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GST Reg No.: M90368995L

Document No.: 37690
Document Date: 30/8/2019
REGN No.: SMA227D
Odometer: 17777
Model: 2016 Huracan
Variant: LP580-2
Vehicle ID No.: ZHWEC2ZF9HLA06013
Repair Order No.: 17512
Delivery Date: 27/06/2018
Page: 3 of 3
Advisor: Lee Wai Sing

TO CARRY OUT SPRAY PAINTING JOB.

TO CARRY OUT FRONT BUMPER NET INSTALL

\$600.00

NUMBER PLATE (STICKER)

NUMBER PLATE

(A) \$20.00 net

EuroSports Auto Pte Ltd

Sub Total for All: \$57,350.36

Rounding: \$0.00

GST: \$4,014.53

Total: \$61,364.89

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

email: rasul@lkkauto.com

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, SINGAPORE 159096

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



Vehicle / Model : **SMA227D**
Lamborghini Huracan
CI: AXA Insurance
Policy: VPX/P2152656
Accident Date: July 27, 2019

5/8/2019

Own Damage Claim

			Qty	List Price	Total	
1	4T0825208A	UNDERBODY TRIM <i>totu</i>	1	\$ 885.00	\$ 885.00	619.33
2	4T0825101D	UNDERBODY TRIM <i>totu</i>	1	\$ 1,052.00	\$ 1,052.00	735.84
3	4S0816411A	A/C CONDENSER <i>bt</i>	2	\$ 830.00	\$ 1,660.00	1161.16
4	4S0121254B	COOLER FOR COOLANT (CENTRE) <i>bt</i>	1	\$ 718.00	\$ 718.00	501.20
5	4T0121334B	AIR GUIDE (CENTRE) <i>cm</i>	1	\$ 128.00	\$ 128.00	87.41
6	4T0121334C	AIR GUIDE (REAR CENTRE) <i>cm</i>	1	\$ 191.00	\$ 191.00	130.34
7	8K0907144N	CONTROL UNIT FOR ACTIVE STEERING <i>bt</i>	1	\$ 1,147.00	\$ 1,147.00	X <i>src</i>
8	4S0121252B	ADDITIONAL COOLER FOR COOLANT <i>bt</i>	2	\$ 649.00	\$ 1,298.00	908.18
9	4T0807157C	AIR GUIDE (LEFT) <i>cm</i>	1	\$ 133.00	\$ 133.00	90.83
10	4T0807158C	AIR GUIDE (RIGHT) <i>cm</i>	1	\$ 121.00	\$ 121.00	82.98
11	4T0407151E	WISHBONE <i>X src</i>	1	\$ 1,715.00	\$ 1,715.00	X
12	4T0407152B	WISHBONE <i>cut</i>	1	\$ 1,715.00	\$ 1,715.00	1199.84
13	4S2423050K	STEERING GEAR <i>3 cut</i>	1	\$ 16,820.00	\$ 16,820.00	11773.49
14	4T0941003G	LED HEADLIGHT (LEFT FRONT) <i>? cm</i>	1	\$ 9,997.00	\$ 9,997.00	6979.65
15	4T0941004G	LED HEADLIGHT (RIGHT FRONT) <i>? cm</i>	1	\$ 9,997.00	\$ 9,997.00	6979.65
16	4T0945119B	TURN SIGNAL INDICATOR <i>cm</i>	1	\$ 286.00	\$ 286.00	199.92
17	4T0945120B	TURN SIGNAL INDICATOR <i>X src</i>	1	\$ 286.00	\$ 286.00	X
18	4T08071034G	BUMPER (WITH PARKING SENSOR) <i>hole cut</i>	1	\$ 10,626.00	\$ 10,626.00	7291.20
19	4T0807253	FRONT SPOILER (LEFT) <i>cm</i>	1	\$ 605.00	\$ 605.00	413.89
20	4T0807254	FRONT SPOILER (RIGHT) <i>cm</i>	1	\$ 605.00	\$ 605.00	413.89
21	4T0803593Y9B	CAP CLOSURE (LEFT) <i>cut</i>	1	\$ 213.00	\$ 213.00	X <i>src</i>
22	4T0803594Y9B	CAP CLOSURE <i>?</i>	1	\$ 213.00	\$ 213.00	X <i>src</i>
23	4T0853745A	LAMBORGHINI EMBLEM <i>cm</i>	1	\$ 742.00	\$ 742.00	509.60
24	4T0807283B	BRACKET (LEFT) <i>cm</i>	1	\$ 16.00	\$ 16.00	X <i>src</i>
25	4T0807284B	BRACKET (RIGHT) <i>cm</i>	1	\$ 16.00	\$ 16.00	10.54
26	4T0821021D	WING <i>bt</i>	1	\$ 8,643.00	\$ 8,643.00	X <i>src</i>
27	4T0821022D	WING <i>bt</i>	1	\$ 8,643.00	\$ 8,643.00	4650.10
28	4T0601017AQ	ALUMINIUM RIM <i>cut</i>	2	\$ 2,640.00	\$ 5,280.00	X <i>src</i>
29	4T0821171C	WHEEL HOUSING LINER (LEFT) <i>?</i>	1	\$ 510.00	\$ 510.00	X <i>src</i>
30	4T0821172C	WHEEL HOUSING LINER (RIGHT) <i>?</i>	1	\$ 510.00	\$ 510.00	X <i>src</i>
31	4T0601301A	FRONT TYRE SET 19" 2WD CPL <i>cut</i>	1	\$ 1,376.00	\$ 1,376.00	1000
32						
33		PARTS TOTAL			\$ 82,147.00	

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, SINGAPORE 159096

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



Vehicle / Model : **SMA227D**
Lamborghini Huracan
CI: AXA Insurance
Policy: VPX/P2152656
Accident Date: July 27, 2019

5/8/2019**Labor Charges**

Dismantle, Re Fitting and Repair/knocking (15 Days)
Paint Work

Subtotal for Labor**GST Total****Total**

17,600
\$ 24,000.00 6000
\$ 6,500.00 3200
2500
\$ 30,500.00
\$ 7,885.29
\$ 120,532.29

- 1 This is only an estimate, should any additional job 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.

12/649.03

Lamborghini Singapore**Workshop Contact:**

Ising Lee
Service Advisor
97999596

Paul 115628
Hp 90010068

12 days

P/P

06/08/19 @ 1400

EXCESS: 20,000

REVERT

Resurvey before paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary details will be provided upon request
- Is subject to final approval from Insurance Company

Authorized by Repairer:

Signed:

Date:

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, SINGAPORE 159096

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



Vehicle / Model : **SMA227D**
 Lamborghini Huracan
 CI: AXA Insurance
 Policy: VPX/P2152656
 Accident Date: July 27 . 2019

7/8/2019**Own Damage Claim (1st Supplementary)**

			Qty	List Price	Total	
1	4S0121203B	RADIATOR FAN WITH FAN RING <i>cr</i>	1	\$ 1,430.00	\$ 1,430.00	1001
2	4T0807945	AIR GUIDE (LEFT) <i>cr</i>	1	\$ 48.00	\$ 48.00	33.41
3	4T0807946	AIR GUIDE (RIGHT) <i>cr</i>	1	\$ 48.00	\$ 48.00	33.41
4	4T0971095F	WIRE SET (PARKING SENSOR-FRONT) <i>cr</i>	1	\$ 257.00	\$ 257.00	179.45
5	4T0805177A	MOUNTING BAR (LEFT) <i>bt</i>	1	\$ 123.00	\$ 123.00	86.15
6	4T0805178A	MOUNTING BAR (RIGHT) <i>bt</i>	1	\$ 123.00	\$ 123.00	86.15
7	4T0806192B	BRACE (RIGHT) <i>bt</i>	1	\$ 549.00	\$ 549.00	384.07
8	4T0805328C	ARM (RIGHT FRONT) <i>bt</i>	1	\$ 97.00	\$ 97.00	67.25
9	4T0805380C	ARM (RIGHT FRONT) <i>bt</i>	1	\$ 93.00	\$ 93.00	65
10	4T0805618	ARM (LEFT&RIGHT) <i>bt</i>	2	\$ 75.00	\$ 150.00	102.20
11	701867299E	CLIP <i>new</i>	10	\$ 22.00	\$ 22.00	15
12	N0385012	SPREADER RIVET <i>new</i>	10	\$ 28.00	\$ 28.00	19.00
13	8E0821989B	SECURING ELEMENT <i>new</i>	10	\$ 24.00	\$ 24.00	16.80
14	WHT004750	SPREADER RIVET <i>new</i>	10	\$ 23.00	\$ 23.00	17.50
15	N91188301	HEXAGON SOCKET HEAD BOLT <i>new</i>	10	\$ 16.00	\$ 16.00	10.90
16						
17						
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20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33		PARTS TOTAL			\$ 3,031.00	

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, SINGAPORE 159096

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



Vehicle / Model : **SMA227D**
Lamborghini Huracan
CI: AXA Insurance
Policy: VPX/P2152656
Accident Date: July 27 . 2019

7/8/2019**Labor Charges**

Dismantle, Re Fitting and Repair/knocking (15 Days) -
Paint Work -

Subtotal for Labor**\$ _____****GST Total****\$ 212.17****Total****\$ 3,243.17**

- 1 This is only an estimate, should any additional job 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
97999596



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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CS/ASM19013755/R1yd3e2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN : KITTY TEO			Date : 28-08-2019	
			Code : ASM	
1. Policy Particulars :- OWN DAMAGE				
Insured Veh.		Veh. Inspected		SMA 227D
Policy No. VPX/P2152656		Coverage (\$)		0.00
Claim No. S9M01VSD		Excess (\$)		20,000.00
Assign From KITTY TEO		Assign Date		05/08/2019
2. Vehicle Particulars & Condition				
Make & Model LAMBORGHINI HURACAN		c.c		5204
Engine No. HIDDEN		Year of Reg.		2018
Chassis No. ZHWEC2ZF9HLA06013		Colour		GREY
Odometer 17777		Steering		IN ORDER
Brakes IN ORDER		Modification		SPORTS RIM
General FAIR				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/35Z R19	PIRELLI	6 mm	
L/H Front Tyre	245/35Z R19	PIRELLI	6 mm	
R/H Rear Tyre	245/35Z R19	PIRELLI	6 mm	
L/H Rear Tyre	245/35Z R19	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date 27/07/2019		Inspection Date 06/08/2019		
Survey held at 24 LENG KEE ROAD #06-02				
Repairer EUROSPOITS AUTO PTE LTD				
5a. Remarks				
A)THE MARKET VALUE IS S\$748,000.00(EST. AVERAGE) B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		12 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 227D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	UNDERBODY TRIM (SN) (CONSISTENT)	TORN	885.00	619.33
1	UNDERBODY TRIM (SN) (CONSISTENT)	TORN	1,052.00	735.84
2	A/C CONDENSER @\$830.00 (SN) (CONSISTENT)	BENT	1,660.00	1,161.16
1	COOLER FOR COOLANT (CENTRE) (SN) (CONSISTENT)	BENT	718.00	501.20
1	AIR GUIDE (CENTRE) (SN) (CONSISTENT)	CRACKED	128.00	87.41
1	AIR GUIDE (REAR CENTRE) (SN) (CONSISTENT)	CRACKED	191.00	130.34
1	CONTROL UNIT FOR ACTIVE STEERING (SN) (CONSISTENT)	SERVICEABLE	1,147.00	-
2	ADDITIONAL COOLER FOR COOLANT @\$649.00 (SN) (CONSISTENT)	BENT	1,298.00	908.18
1	AIR GUIDE (LEFT) (SN) (CONSISTENT)	CRACKED	133.00	90.83
1	AIR GUIDE (RIGHT) (SN) (CONSISTENT)	CRACKED	121.00	82.98
1	WISHBONE (SN) (CONSISTENT)	SERVICEABLE	1,715.00	-
1	WISHBONE (SN) (CONSISTENT)	CUT	1,715.00	1,199.84
1	STEERING GEAR (SN) (CONSISTENT)	SCRATCHED	16,820.00	11,773.44
1	LED HEADLIGHT (LEFT FRONT) (SN) (CONSISTENT)	CRACKED	9,997.00	6,979.65
1	LED HEADLIGHT (RIGHT FRONT) (SN) (CONSISTENT)	CRACKED	9,997.00	6,979.65
1	TURN SIGNAL INDICATOR (SN) (CONSISTENT)	CRACKED	286.00	199.92
1	TURN SIGNAL INDICATOR (SN) (CONSISTENT)	SERVICEABLE	286.00	-
1	BUMPER (WITH PARKING SENSOR) (SN) (CONSISTENT)	CRACKED	10,626.00	7,291.20
1	FRONT SPOILER (LEFT) (SN) (CONSISTENT)	CRACKED	605.00	413.89
1	FRONT SPOILER (RIGHT) (SN) (CONSISTENT)	CRACKED	605.00	413.89
1	CAP CLOSURE (LEFT) (SN) (CONSISTENT)	SERVICEABLE	213.00	-
1	CAP CLOSURE (SN) (CONSISTENT)	SERVICEABLE	213.00	-
1	LAMBOGHINI EMBLEM (SN) (CONSISTENT)	NECESSARY	742.00	509.60
1	BRACKET (LEFT) (SN) (CONSISTENT)	SERVICEABLE	16.00	-
1	BRACKET (RIGHT) (SN) (CONSISTENT)	NECESSARY	16.00	10.54
1	WING (SN) (CONSISTENT)	SERVICEABLE	6,643.00	-
1	WING (SN) (CONSISTENT)	BENT	6,643.00	4,650.10
2	ALUMINIUM RIM @\$2640.00 (SN) (CONSISTENT)	SERVICEABLE	5,280.00	-
1	WHEEL HOUSING LINER (LEFT) (SN) (CONSISTENT)	SERVICEABLE	510.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WHEEL HOUSING LINER (RIGHT) (SN) (CONSISTENT)	SERVICEABLE	510.00	-
1	FRONT TYRE SET 19" 2WD CPL (SN) (CONSISTENT)	CUT	1,376.00	1,000.00
1	RADIATOR FAN WITH FAN RING (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	1,430.00	1,001.00
1	AIR GUIDE (LEFT) (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	48.00	33.41
1	AIR GUIDE (RIGHT) (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	48.00	33.41
1	WIRE SET (PARKING SENSOR-FRONT) (SN) (CONSISTENT) (ADDITIONAL)	CUT	257.00	179.45
1	MOUNTING BAR (LEFT) (SN) (CONSISTENT) (ADDITIONAL)	BENT	123.00	86.15
1	MOUNTING BAR (RIGHT) (SN) (CONSISTENT) (ADDITIONAL)	BENT	123.00	86.15
1	BRACE (RIGHT) (SN) (CONSISTENT) (ADDITIONAL)	BENT	549.00	384.02
1	ARM (RIGHT FRONT) (SN) (CONSISTENT) (ADDITIONAL)	BENT	97.00	67.25
1	ARM (RIGHT FRONT) (SN) (CONSISTENT) (ADDITIONAL)	BENT	93.00	65.00
2	ARM (LEFT&RIGHT) @\$75.00 (SN) (CONSISTENT) (ADDITIONAL)	BENT	150.00	102.20
10	CLIP (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	22.00	15.00
10	SPREADER RIVET (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	28.00	19.00
10	SECURING ELEMENT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	24.00	16.80
10	SPREADER RIVET (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	23.00	17.50
10	HEXAGON SOCKET HEAD BOLT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	16.00	10.90
4	ALLOY WHEEL (SN) (CONSISTENT) (ADDITIONAL)	CUT (2PCS ONLY)	4,672.90	2,336.45
1	AIR DUCT ELEMENT (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	55.16	55.16
1	PROTECTIVE CAP SPORTEL RADIAT ANT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	15.37	15.37
1	AIR DUCT ELEMENT (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	44.80	44.80
3	COOLANT 1.5L (AUDI) @\$38.00 (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	114.00	114.00
1	PROTECTIVE CAP SPORTEL RADIAT ANT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	44.80	44.80
1	NUMBER PLATE (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	20.00	20.00
			90,145.03	50,486.81
	LABOUR			
	DISMANTLE, RE FITTING AND REPAIR / KNOCKING.		24,000.00	6,000.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PAINT WORK.		6,500.00	3,200.00
	DONE ALIGNMENT AND CAMBER ADJUST. (ADDITIONAL)		500.00	500.00
	FROM ES TEBAN 15/8/2019. (ADDITIONAL)		250.00	250.00
	FROM TEBAN TO ES 27/8/2019. (ADDITIONAL)		250.00	250.00
	GST 7%		-	4,248.08
			31,500.00	14,448.08
GRAND TOTAL			121,645.03	64,934.89

RECOMMENDED COST OF REPAIRS			64,934.89
LESS EXCESS			-20,000.00
NETT LIABILITY			44,934.89

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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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