

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

LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555 INV No. AC2004550

INV Date 25/06/2020

Reference CC6/LPC19014628/Uka3n2

Code LPC2

PROFESSIONAL SERVICE FEE

Vehicle No. SGQ 116C

Insured Veh. GBA 7196T

Claim No. 19/19/19/VC05/022253

Policy No. Z19VC05002692

Accident Date 20/08/2019

Inspection Date 21/08/2019

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

HYN



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Affiliated to Federation Internationale Des Experts En Automobile							
LONF	PAC INSURANCE	BHD	Ref : CC6/LPC19014628/Uka3n2				
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date: 25-06-2020 Code: LPC2					
1.	1. Policy Particulars :- THIRD PARTY CLAIM						
	Insured Veh.	GBA 7196T	Veh. Inspected	SGQ 116C			
	Policy No.	Z19VC05002692	Coverage (\$)	0.00			
	Claim No.	19/19/19/VC05/022253	Excess (\$)	0.00			
	Assign From		Assign Date	21/08/2019			
2.		Vehicle Partic	culars & Condition				
	Make & Model	FORD KUGA TITANIUM (A)	c.c	1498			
	Engine No.	HIDDEN	Year of Reg.	2016			
	Chassis No.	WF0AXXWPMAFP80660	Colour	WHITE			
	Odometer	60093	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	SPORTS RIM			
	General	GOOD					
3.		Condition	ons of Tyres				
		Size	Make	Balance			
	R/H Front Tyre	235/50 ZR18	NEXEN	7 mm			
	L/H Front Tyre	235/50 ZR18	NEXEN	7 mm			
	R/H Rear Tyre	235/50 ZR18	NEXEN	7 mm			
	L/H Rear Tyre	235/50 ZR18	NEXEN	7 mm			
4.		Description	on of Damages				
	THE VEHICLE SUS	STAINED DAMAGES AT THE O/S	FRONT PORTION.				
	DAMAGES SEE DI	ETAILS.					
5.		General	Information				
	Accident Date	20/08/2019	Inspection Date	21/08/2019			
	Survey held at	FASTECH AUTO PTE LTD					
		1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883					
5a.		Re	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 NORI	MAL PERIOD FOR REPAIR:	4 Working Days				



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGQ 116C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DENTED / DEFORMED	2,100.00	1,650.00
1	FRONT BUMPER SIDE RETAINER O/S	BENT	150.00	105.00
1	SET FRONT BUMPER CLIPS	NECESSARY	60.00	60.00
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	820.00	-
1	FRONT BUMPER SPONGE	NOT NECESSARY	285.00	-
1	FRONT FENDER O/S	TO REPAIR SEE LABOUR	988.00	-
1	FRONT FENDER OUTER PROTECTOR O/S	DEFORMED / TORN	385.00	385.00
1	SET FRONT FENDER INNER SHIELD CLIPS O/S	NOT NECESSARY	50.00	-
1	HEADLAMP ASSY O/S	CRACKED	3,200.00	2,280.00
1	FRONT SUPPORT PANEL	CRACKED	1,650.00	1,050.00
	LESS 20% DISCOUNT		-	-1,106.00
			9,688.00	4,424.00
	LABOUR			
	TO CHECK WIRING.		80.00	20.00
	TO DISMANTLE & REFIX FRONT PDC SENSOR .		80.00	40.00
	TO CONDUCT WHEEL ALIGNMENT.	NOT NECESSARY	100.00	-
	TO REFILL AIRCON GAS.	NOT NECESSARY	150.00	-
	TO SPRAY RUST PROOFING.	NOT NECESSARY	50.00	-
	LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF FRONT FENDER O/S .		980.00	600.00
	TO PUTTY & SPRAY PAINTING.		900.00	600.00
	-		-	-
	-		-	-
	-		_	_
			2,340.00	1,260.00
	GRAND TOTAL		12,028.00	5,684.00

RECOMMENDED COST OF LUMP SUM	REPAIRS	4,500.00
(TO ITS PRE-ACCIDNET CONDITION)		

Report Ref No. CC6/LPC19014628/Uka3n2





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CHUA KANG SENG Licensed Appraiser

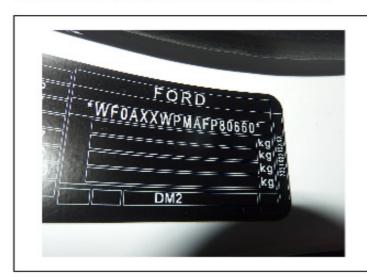


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PHOTOGRAPHS FOR VEHICLE NO. SGQ 116C

INSPECTION















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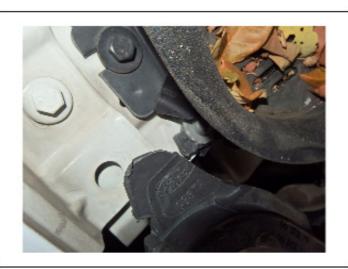














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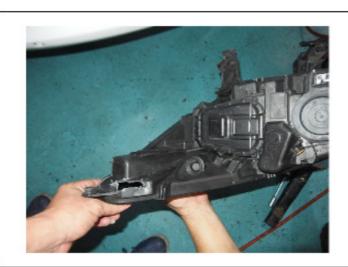








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RE-INSPECTION









