

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. AC2004010

INV Date 19/05/2020

Reference CC4/LPC19017359/Aea3n2

Code LPC2

PROFESSIONAL SERVICE FEE

Vehicle No. SKV 6203X

Insured Veh. YK 9395Y

Claim No. 19/19/19/VC05/022443

Policy No. Z19VC05002407

Accident Date 01/10/2019

Inspection Date 02/10/2019

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				
LONE	PAC INSURANCE	BHD	Ref : CC4/LPC19017359/Aea3n2		
	BEACH ROAD 04/07 THE CONC	OURSESINGAPORE 199555	Date: 19-05-2020 Code: LPC2		
1.		Policy Particulars	:- THIRD PARTY CLAIM		
	Insured Veh.	YK 9395Y	Veh. Inspected	SKV 6203X	
	Policy No.	Z19VC05002407	Coverage (\$)	0.00	
	Claim No.	19/19/19/VC05/022443	Excess (\$)	0.00	
	Assign From	KENNY	Assign Date	01/10/2019	
2.		Vehicle Partic	culars & Condition		
	Make & Model	HONDA AIRWAVE	c.c	1496	
	Engine No.	HIDDEN	Year of Reg.	2007	
	Chassis No.	GJ11200553	Colour	GREY	
	Odometer	172304	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Condition	ons of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	185/65 R14	CRUCERO	6 mm	
	L/H Front Tyre	185/65 R14	CRUCERO	6 mm	
	R/H Rear Tyre	185/65 R14	CRUCERO	6 mm	
	L/H Rear Tyre	185/65 R14	CRUCERO	6 mm	
4.	T .		on of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	ONT PORTION.		
	DAMAGES SEE D	ETAILS.			
5.		General	Information		
	Accident Date	01/10/2019	Inspection Date	02/10/2019	
	Survey held at	1 KAKI BKT AVE 6 #01-85			
	Repairer Z-ONE AUTOMOTIVE PTE LTD				
5a.			emarks		
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b.	5b. Estimate Days of Repair				
	ESTIMATED NORI	MAL PERIOD FOR REPAIR:	6 Working Days		



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKV 6203X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	AIR CON CONDENSER	BENT	911.50	911.50
1	AIR CON CONDENSER FAN MOTOR	NOT NECESSARY	332.10	-
1	FRONT BONNET	DENTED	653.30	653.30
1	FRONT BONNET CHROME MOULDING	CUT	257.90	257.90
2	FRONT BONNET HINGES @\$48.30	NOT NECESSARY	96.60	-
1	FRONT BONNET INSULATOR MAT	CRUMPLED	98.10	98.10
7	FRONT BONNET INSULATOR MAT CLIPS @\$3.90	NECESSARY	27.30	27.30
1	FRONT BONNET MECHANISM LOCK	BENT	65.60	65.60
2	FRONT BONNET RUBBER GUIDE STOPPER L/R @\$6.20	NOT NECESSARY	12.40	-
1	FRONT BUMPER	DEFORMED	1,032.70	1,032.70
2	FRONT BUMPER CORNER RETAINER L/R @\$18.80	NECESSARY	37.60	37.60
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	148.10	-
1	FRONT BUMPER REINFORCEMENT BEAM	BENT	263.00	263.00
2	FRONT BUMPER SIDE RETAINER L/R @\$56.40	NOT NECESSARY	112.80	-
1	FRONT BUMPER TOWING COVER	NOT NECESSARY	19.40	-
1	FRONT FENDER RH	NOT NECESSARY	566.90	-
1	FRONT GRILLE BASE	CRACKED	198.80	198.80
5	FRONT GRILLE CLIPS @\$3.90	NECESSARY	19.50	19.50
1	FRONT GRILLE LOGO	NECESSARY	38.40	38.40
1	FRONT GRILLE OUTER	CUT	298.50	298.50
2	FRONT HEADLAMP L/R @\$868.50	O/S CUT / N/S CRACKED	1,737.00	1,737.00
1	FRONT LOWER SPLASH COVER	NOT NECESSARY	157.80	-
1	FRONT SUPPORT PANEL	BUCKLED	566.50	566.50
1	RADIATOR	CRACKED	1,589.50	1,589.50
1	RADIATOR FAN BLADE	NOT NECESSARY	65.40	-
1	RADIATOR FAN COWLING	NOT NECESSARY	128.10	-
1	RADIATOR FAN MOTOR	NOT NECESSARY	354.90	-
	LESS 20% DISCOUNT		-1,957.94	-1,559.04
			7,831.76	6,236.16

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	30.00	30.00
1	FRONT BUMPER NO PLATE (SN)	DENTED	25.00	25.00
1	FRONT BUMPER NO. PLATE GARNISH (SN)	DEFORMED	50.00	30.00
1	SET FRONT LOWER SPLASH COVER CLIPS (SN)	NOT NECESSARY	30.00	-
			135.00	85.00
	<u>LABOUR</u>			
	TO REMOVE, CHARGE AIR CON PARTS ,VACUUMS ,REFILL AIR CON GAS.		150.00	60.00
	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING AND RESETTING HEADLAMP FOCUSSING (TO FR).		100.00	30.00
	DIAGNOSE ,REPLACE AND /OR REPAIR TO RECTIFY FRONT PORTION ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	NOT NECESSARY	120.00	-
	TO RE-SPRAY PAINTING ON THE CHARGE BODYPARTS ,REPAIR PORTION ,AND WHERE CONSISTENT TO THE ACCIDENT .		1,200.00	800.00
	TO PROVIDE LABOUR ,WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS ,REPAIR ,RECONSTRUCT AND RE-ALIGN BODY STRUCTURE ,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT .		1,000.00	800.00
	TO REMOVE ,CHARGE RADIATOR ,PARTS PRESSURE TEST ,REPLACE COOLANT.		120.00	60.00
	TO APPLY ANTI-RUST CHEMICAL (TUFF-KOTE) ON REPAIRED AND REPLACED PANEL.	NOT NECESSARY	120.00	-
			2,810.00	1,750.00
	GRAND TOTAL		10,776.76	8,071.16

RECOMMENDED COST OF LUMP SUM REPAIRS		5,200.00
(TO ITS PRE-ACCIDENT CONDITION)		

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ADRIAN LING WAI PING

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

Licensed Appraiser

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PHOTOGRAPHS FOR VEHICLE NO. SKV 6203X

INSPECTION















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RE-INSPECTION















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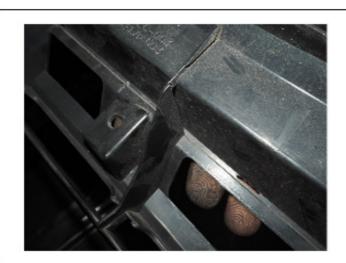








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