



## 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

### TAX INVOICE

CHINA TAIPING INSURANCE (S) PTE LTD  
3 ANSON ROAD #16-00  
SPRINGLEAF TOWER  
SINGAPORE 079909

INV No. AC2004350  
INV Date 05/06/2020  
Reference CC6/CTI19018556/Kba3s2  
Code CTI



#### PROFESSIONAL SERVICE FEE

Vehicle No. SME 9471J  
Insured Veh. SJY 8121G  
Claim No. SNM19D204944  
Policy No. DMPCSN3046901901  
Accident Date 17/10/2019  
Inspection Date 18/10/2019

Description	Total
Third Party Express Settlement	400.00
<b>Subtotal</b>	<b>400.00</b>
<b>GST (7%)</b>	<b>28.00</b>
<b>Grand Total</b>	<b>428.00</b>

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

CHINA TAIPING INSURANCE (S) PTE LTD	Ref : CC6/CTI19018556/Kba3s2
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909	Date : 05-06-2020
	Code : CTI



### 1. Policy Particulars :- THIRD PARTY CLAIM

<b>Insured Veh.</b>	SJY 8121G	<b>Veh. Inspected</b>	SME 9471J
<b>Policy No.</b>	DMPCSN3046901901	<b>Coverage (\$)</b>	0.00
<b>Claim No.</b>	SNM19D204944	<b>Excess (\$)</b>	0.00
<b>Assign From</b>		<b>Assign Date</b>	18/10/2019

### 2. Vehicle Particulars & Condition

<b>Make &amp; Model</b>	HYUNDAI ACCENT (A)	<b>c.c</b>	1368
<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2018
<b>Chassis No.</b>	KMHCU41BTKU450890	<b>Colour</b>	METALLIC GREY
<b>Odometer</b>	22524	<b>Steering</b>	IN ORDER
<b>Brakes</b>	IN ORDER	<b>Modification</b>	STANDARD ALLOY RIM
<b>General</b>	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
<b>R/H Front Tyre</b>	175/70 R14	KUMHO	8 mm
<b>L/H Front Tyre</b>	175/70 R14	KUMHO	8 mm
<b>R/H Rear Tyre</b>	175/70 R14	KUMHO	8 mm
<b>L/H Rear Tyre</b>	175/70 R14	KUMHO	8 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.
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### 5. General Information

<b>Accident Date</b>	17/10/2019	<b>Inspection Date</b>	18/10/2019
<b>Survey held at</b>	GUAN MOTOR WORKS 176 SIN MING DRIVE #02-03 SIN MING AUTOCARE SINGAPORE 575721		

### 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>6 Working Days</b>
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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 9471J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER	CRACKED	468.30	468.30
1	FRONT BUMPER LH FOG LAMP	CRACKED	235.90	235.90
1	FRONT BUMPER GRILLE	NOT NECESSARY	68.80	-
1	FRONT BUMPER LH SIDE RETAINER	DISTORTED	12.00	12.00
1	FRONT BUMPER CORNER RETAINER	DISTORTED	12.00	12.00
1	SET FRONT BUMPER CLIPS	NECESSARY	30.00	30.00
1	FRONT BUMPER INNER FOAM	CRACKED	120.70	120.70
1	FRONT BUMPER INNER REINFORCEMENT	BENT	289.50	289.50
1	FRONT GRILLE	SERVICEABLE	68.50	-
1	FRONT GRILLE "H" GRILLE	SERVICEABLE	25.60	-
2	HEADLAMP	CRACKED	1,567.60	1,567.60
1	FRONT BONNET	TO REPAIR SEE LABOUR	1,282.00	-
1	FRONT BONNET LOCK	TO REPAIR SEE LABOUR	44.80	-
1	SET FRONT BONNET INSULATOR CLIPS	NOT NECESSARY	50.00	-
1	FRONT SUPPORT PANEL	BROKEN	781.80	781.80
1	AIR CON CONDENSER	SERVICEABLE	846.80	-
1	FRONT LH FENDER	BUCKLED	564.00	564.00
1	FRONT LH FENDER UNDER SHIELD	CRACKED	168.80	168.80
1	SET FRONT FENDER UNDER SHIELD CLIPS	NECESSARY	30.00	30.00
1	FRONT LH SHOCK ABSORBER	BROKEN	283.20	283.20
1	FRONT LH LOWER ARM	BENT	260.00	260.00
1	FRONT LH KNUCKLE ARM	BENT	393.00	393.00
1	FRONT LH WHEEL HUB & BEARING	BENT	117.10	117.10
1	AIR DUCT RESONATOR (ADDITIONAL)	CRACKED	118.80	118.80
1	LH FENDER BRACKET (ADDITIONAL)	DISTORTED	65.00	65.00
1	FUSE BOX ASSY (ADDITIONAL)	CRACKED	850.00	850.00
	LESS 20% DISCOUNT		-1,750.84	-1,273.54
			7,003.36	5,094.16



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	FRONT LH SPORTS RIMS (SN)	DENTED / CUT	450.00	450.00
			450.00	450.00
	<b><u>LABOUR</u></b>			
	LABOUR CHARGES FOR REMOVE / REFIX, CUTTING / WELDING AND REPLACEMENT OF DAMAGES. INCLUSIVE OF THE REPAIR OF FRONT BONNET AND FRONT BONNET LOCK.		1,000.00	600.00
	TO PUTTY AND SPRAY, SPRAY PAINTING CHARGES.		1,000.00	750.00
	TO REMOVE, REFIT A/C CONDENSER, RADIATOR AND ETC..., AND REFILL AIR CON GAS.		150.00	100.00
	TO CHECK WIRINGS AND LIGHTINGS.		40.00	20.00
	TO REMOVE, REFIT FRONT LH UNDERCARRIAGE DAMAGE PARTS.		280.00	180.00
	TO CONDUCT COMPUTERISE WHEEL ALIGNMENT TEST.		80.00	60.00
	TO SUPPLY AND APPLY ANTI RUST TREATMENT.		80.00	30.00
	LABOUR CHARGES FOR REMOVE / REFIT, CUTTING / WELDING AND REPLACEMENT OF FUSE BOX ASSY. (ADDITIONAL)		120.00	100.00
	TOWING CHARGES. (ADDITIONAL)		60.00	50.00
			2,810.00	1,890.00
	<b>GRAND TOTAL</b>		<b>10,263.36</b>	<b>7,434.16</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>7,434.16</b>

Report Ref No. CC6/CT119018556/Kba3s2

KONG SENG CHEONG

Licensed Appraiser

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