



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

MS FIRST CAPITAL INSURANCE LTD

INV No. AC2102980

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

INV Date 29/04/2021
Reference CC4/FCI19022687/Kea3q2
Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. GBJ 2074Y
Insured Veh. SHD 6939L
Claim No. D19008090MFSH/1
Policy No. D-19092580MFSH
Accident Date 19/12/2019
Inspection Date 26/12/2019

Description	Total
Survey Inspection	235.00
Digital Photographs	
Transportation	
Subtotal	235.00
GST (7%)	16.45
Grand Total	251.45

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'**

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LKM



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Affiliated to Federation Internationale Des Experts En Automobile				
MS FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Ref: CC4/FCI19022687/Kea3q2	
			Date: 29/04/2021	
			Code: FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6939L	Veh. Inspected	GBJ 2074Y	
Policy No.	D-19092580MFSH	Coverage (\$)	0.00	
Claim No.	D19008090MFSH/1	Excess (\$)	0.00	
Assign From	CHRIS LIM	Assign Date	26/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN NV200 (A)	c.c	1597	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	VM20128569	Colour	YELLOW	
Odometer	30362 KM	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	165/80 R14	TOYO	4 mm	
L/H Front Tyre	165/80 R14	TOYO	4 mm	
R/H Rear Tyre	165/80 R14	TOYO	9 mm	
L/H Rear Tyre	165/80 R14	TOYO	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	19/12/2019	Inspection Date	26/12/2019	
Survey held at	K KIM HIN AUTOMOTIVE PTE LTD 160 SIN MING DRIVE #02-20 SIN MING AUTO CITY SINGAPORE 575722			
5a. Remarks				
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:			5 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBJ 2074Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER (N)	CRACKED	536.10	536.10
10	FRONT BUMPER CLIPS @\$4.40 (N)	NECESSARY	44.00	44.00
1	N/S FRONT BUMPER SIDE RETAINER (N)	CRACKED	23.90	23.90
1	N/S HEADLAMP (N)	* CHECK	446.40	-
1	N/S HEADLAMP LOWER GARNISH (N)	* CHECK	329.30	-
1	N/S FRONT FENDER (N)	BENT	504.70	504.70
1	N/S FRONT FENDER INNER SHIELD (N)	CRACKED	138.90	138.90
8	N/S FRONT FENDER INNER SHIELD CLIPS @\$4.40 (N)	NECESSARY	35.20	35.20
1	N/S FRONT DOOR (N)	BENT	1,219.70	1,219.70
2	N/S FRONT DOOR HINGES (TOP/ LOWER) @\$56.10 (N)	* CHECK	112.20	-
1	N/S FRONT DOOR CHECKER (N)	SERVICEABLE	49.50	-
1	N/S FRONT WHEEL RIM CAP COVER (N)	MISSING	136.80	136.80
1	N/S FRONT LOWER ARM (N)	BENT	200.50	200.50
1	N/S FRONT TIE ROD END (N)	* CHECK	93.00	-
2	FRONT STABILIZER BAR BUSH @\$11.20 (N)	* CHECK	22.40	-
	LESS 10% DISCOUNT		-389.26	-283.98
			3,503.34	2,555.82
<u>SPECIAL NETT ITEMS</u>				
1	N/S FRONT DOOR ROC STICKER (SN)	NECESSARY	25.00	25.00
1	N/S FRONT TYRE (SN)	* CHECK	280.00	-
1	N/S FRONT WHEEL RIM (LOCAL PURCHASE) (SN)	DENTED	219.20	50.00
1	N/S FRONT KNUCKLE ARM (SN)	BENT	375.20	375.20
1	N/S FRONT KNUCKLE ARM BEARING (SN)	NECESSARY	296.90	296.90
1	N/S FRONT SHOCK ABSORBER (SN)	* CHECK	252.80	-
1	N/S FRONT SHOCK ABSORBER STOPPER (SN)	* CHECK	57.10	-
1	N/S FRONT SHOCK ABSORBER BEARING (SN)	* CHECK	126.10	-
1	N/S FRONT STABILIZER BAR LINKAGE (SN)	* CHECK	49.50	-
1	N/S FRONT DRIVE SHAFT (SN)	* CHECK	861.70	-
1	STEERING RACK & PINION (SN)	* CHECK	1,570.80	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT STABILIZER BAR (SN)	SERVICEABLE	435.50	-
			4,549.80	747.10
	LABOUR			
	TO TOW ACCIDENT VEHICLE TO WORKSHOP BY NORMAL TOWING .		60.00	50.00
	TO REMOVE ,CUT OUT DAMAGED PARTS,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW AFFECTED PARTS.		850.00	500.00
	TO FOCUS HEADLAMPS.TO CHECK FRONT WIRING AND LIGHTING OPERATION.		50.00	20.00
	TO APPLY UNDERSEALING .		120.00	60.00
	TO REMOVE DOOR'S FITTINGS .		80.00	60.00
	TO DISMANTLE AND CHECK FRONT UNDERCARRIAGES.TO REPLACE AFFECTED PORTIONS .		240.00	200.00
	TO CONDUCT FRONT WHEEL ALIGNMENT TEST.		100.00	60.00
	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS .		1,100.00	600.00
			2,600.00	1,550.00
GRAND TOTAL			10,653.14	4,852.92
RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$4,100.97 NETT)				4,852.92

Report Ref No. CC4/FC119022687/Kea3q2

KONG SENG CHEONG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.



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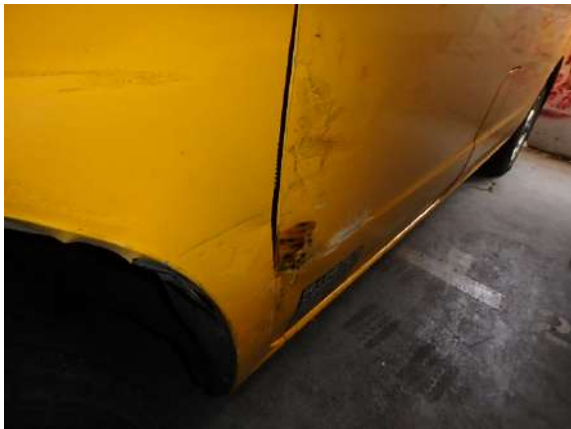
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PHOTOGRAPHS FOR VEHICLE NO. GBJ 2074Y

INSPECTION



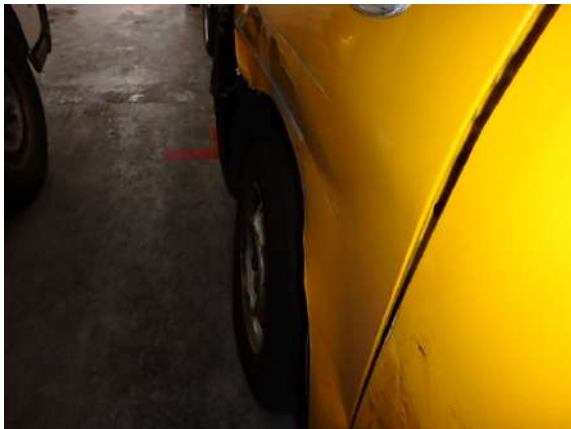


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