

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. AC2004734

INV Date 06/07/2020

Reference CC6/CTI20002294/Kea3n2

Code CTI



Vehicle No. SLP 6723G

Insured Veh. SGZ 9959E

Claim No. SNM20D200697/C02

Policy No. DMPCSN30491319077

Accident Date 06/02/2020

Inspection Date 10/02/2020

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				
CHIN	NA TAIPING INSURANCE (S) PTE LTD Ref: CC6/CTI20002294/Kea3n2			
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date: 06-07-2020 Code: CTI	
1.		Policy Particulars	- THIRD PARTY CLAIM	
	Insured Veh.	SGZ 9959E	Veh. Inspected	SLP 6723G
	Policy No.	DMPCSN30491319077	Coverage (\$)	0.00
	Claim No.	SNM20D200697/C02	Excess (\$)	0.00
	Assign From		Assign Date	10/02/2020
2.		Vehicle Partic	ulars & Condition	
	Make & Model	TOYOTA AQUA (A)	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	NHP106593149	Colour	WHITE
	Odometer	176927	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.	_		ons of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/55 R15	SUNWIDE	8 mm
	L/H Front Tyre	195/55 R15	SUNWIDE	8 mm
	R/H Rear Tyre	195/55 R15	SUNWIDE	8 mm
	L/H Rear Tyre	195/55 R15	SUNWIDE	8 mm
4.	Description of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE N/S	FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		General	Information	
	Accident Date	06/02/2020	Inspection Date	10/02/2020
	Survey held at	OPTIMA WERKZ PTE LTD		
	9A SERANGOON NORTH AVE 5 SINGAPORE 554500			
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:	5 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 6723G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	BUCKLED	1,124.50	1,124.50
1	FRONT BUMPER SIDE BRACKET LH	DISTORTED	67.60	67.60
8	FRONT BUMPER CLIPS @\$5.50	NECESSARY	44.00	44.00
1	FRONT BUMPER LAMP LH	CRACKED	185.70	185.70
1	FRONT HEADLAMP LH	SERVICEABLE	1,734.30	-
1	FRONT FENDER LH	BUCKLED	477.70	477.70
1	FRONT FENDER 'HYBRID' EMBLEM LH	NECESSARY	89.20	89.20
1	FRONT FENDER INNER LINER LH	DISTORTED	216.96	216.96
10	FRONT FENDER INNER LINER CLIPS LH @\$5.80	NECESSARY	58.00	58.00
1	FRONT WHEEL CAP LH	CRACKED	188.90	188.90
1	FRONT DOOR LH (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER BRACE BRACKET LH (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 25% DISCOUNT		-1,046.72	-613.14
			3,140.14	1,839.42
	SPECIAL NETT ITEMS			
1	FRONT DOOR COMMERCIAL STICKER RH (SN)	NOT NECESSARY	300.00	-
			300.00	-
	<u>LABOUR</u>			
	LABOUR CHARGES TO REMOVE,REPLACE ,REPAIR ,READJUST ALL ACCIDENT AREAS & ETC.INCLUSIVE OF THE REPAIR OF FRONT DOOR LH AND FRONT FENDER BRACE BRACKET.		600.00	480.00
	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT FENDER LH ,FRONT BUMPER ,FRONT DOOR LH & ETC.		700.00	600.00
	LABOUR CHARGES TO REMOVE & RESTICK FRONT DOOR COMMERCIAL STICKER & ETC.		120.00	60.00
	LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM.		80.00	20.00
	TO WHEEL ALIGNMENT & BALANCING.		60.00	20.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO TUFF KOTE & UNDERSEAL MATERIALS.		150.00	30.00
			1,710.00	1,210.00
	GRAND TOTAL		5,150.14	3,049.42

RECOMMENDED COST OF REPAIRS			3,049.42
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KONG SENG CHEONG

Licensed Appraiser



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PHOTOGRAPHS FOR VEHICLE NO. SLP 6723G

INSPECTION















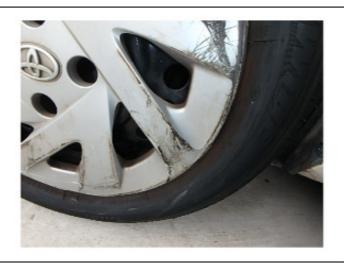
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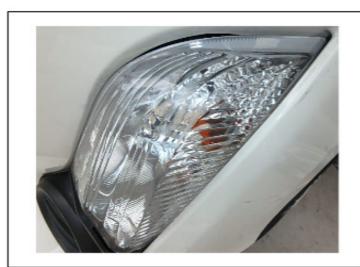






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RE-INSPECTION



