



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

EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

INV No. AC2003627
INV Date 04/05/2020
Reference CC4/EQI20003418/Upa3q2
Code EQI



PROFESSIONAL SERVICE FEE

Vehicle No. SJQ 1527H
Insured Veh. GBE 3845J
Claim No. DM20HO00460-JG
Policy No. DMCPHQ19-005478
Accident Date 28/02/2020
Inspection Date 02/03/2020

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'

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Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQI20003418/Upa3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 04-05-2020		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	GBE 3845J	Veh. Inspected	SJQ 1527H
	Policy No.	DMCPHQ19-005478	Coverage (\$)	0.00
	Claim No.	DM20HO00460-JG	Excess (\$)	0.00
	Assign From	JOEL	Assign Date	02/03/2020
2. Vehicle Particulars & Condition				
	Make & Model	TOYOTA VIOS E (A)	c.c	1497
	Engine No.	HIDDEN	Year of Reg.	2009
	Chassis No.	MR053HY9305110032	Colour	SILVER
	Odometer	173195	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
	L/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
	R/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm
	L/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS			
5. General Information				
	Accident Date	28/02/2020	Inspection Date	02/03/2020
	Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
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. SJQ 1527H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	DISTORTED	665.10	496.70
1	FRONT BUMPER CENTRE GRILLE	TORN	145.20	86.20
1	FRONT BUMPER TOW COVER	MISSING	35.50	35.50
1	SET FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
2	FRONT BUMPER SIDE RETAINERS @\$66.50	BENT	133.00	133.00
1	FRONT BUMPER REINFORCEMENT	DISTORTED	488.20	312.30
2	FRONT BUMPER REINFORCEMENT BRACKETS @\$205.00	BENT	510.00	410.00
2	FRONT BUMPER FOG LAMP COVERS @\$85.00	NOT NECESSARY	170.00	-
1	FRONT BUMPER LOGO	NECESSARY	68.50	58.20
1	FRONT GRILLE	BENT / CRACKED	465.30	285.20
1	FRONT GRILLE INNER GARNISH	TWISTED	311.90	265.50
1	FRONT GRILLE CHROME MOULDING	BENT	188.20	145.80
1	BONNET	TO REPAIR SEE LABOUR	845.20	-
2	BONNET LOCK	TWISTED	199.50	199.50
1	FRONT SUPPORT PANEL	BENT / TWISTED	1,018.20	545.20
1	AIR CON CONDENSER	BENT / PUNCTURE	1,455.10	1,122.30
1	AIR CON SUCTION HOSE	NOT NECESSARY	366.20	-
1	AIR CON DISCHARGE HOSE	NOT NECESSARY	389.20	-
1	AIR CON LIQUID PIPE	NOT NECESSARY	165.50	-
1	AIR CON SIDE GARNISH	TORN	288.20	166.20
1	FRONT SUPPORT SIDE PANELS @\$195.10	BENT / TWISTED	390.20	291.00
1	HORN UNIT	NOT NECESSARY	115.00	-
1	RADIATOR	BENT / PUNCTURE	1,886.10	984.20
1	RADIATOR FAN ASSY	CRACKED / JAMMED	1,050.30	650.50
1	RADIATOR HOSE	NOT NECESSARY	88.60	-
1	RADIATOR SPARE TANK	NOT NECESSARY	192.30	-
2	FRONT FENDERS @\$615.00	TO REPAIR SEE LABOUR	1,230.00	-
2	FRONT FENDER 'VVTI' EMBLEMS @\$65.00	NECESSARY	130.00	130.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	HEADLAMPS @\$785.10	CRACKED	1,570.20	1,132.04
1	AIR CLEANER	NOT NECESSARY	499.50	-
1	INTAKE MANIFOLD	NOT NECESSARY	1,255.20	-
1	FRONT CHASSIS MEMBER	TO REPAIR SEE LABOUR	899.10	-
	LESS 25% DISCOUNT		-	-1,874.84
			17,264.50	5,624.50
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT LICENCE PLATE (SN)	BENT	50.00	15.00
1	RADIATOR COOLANT (SN)	NECESSARY	50.00	40.00
1	BOL AIR CON OIL (SN)	NECESSARY	50.00	40.00
			150.00	95.00
	<u>LABOUR</u>			
	TO CHECK WIRING .		80.00	30.00
	TO REFILL AIR CON GAS.		150.00	100.00
	TO SPRAY RUST PROOFING.		120.00	60.00
	TO MOUNT VEHICLE ON CAR O-LINER .	NOT NECESSARY	380.00	-
	TO DISMANTLE & REFIX MANIFOLD.	NOT NECESSARY	100.00	-
	LABOUR FOR PANEL BEATING & REPLACING PARTS.		1,200.00	700.00
	TO PUTTY & SPRAY PAINTING.		1,500.00	1,000.00
			3,530.00	1,890.00
GRAND TOTAL			20,944.50	7,609.50
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,050.00

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CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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 replying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SJQ 1527H

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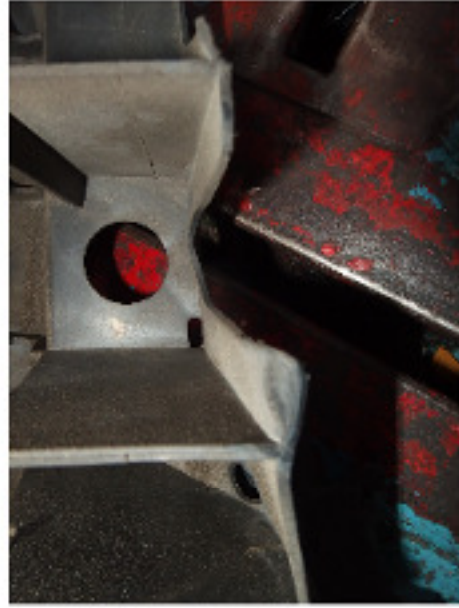


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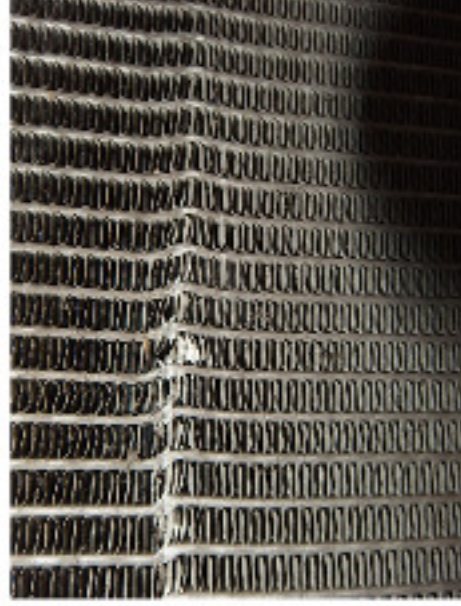
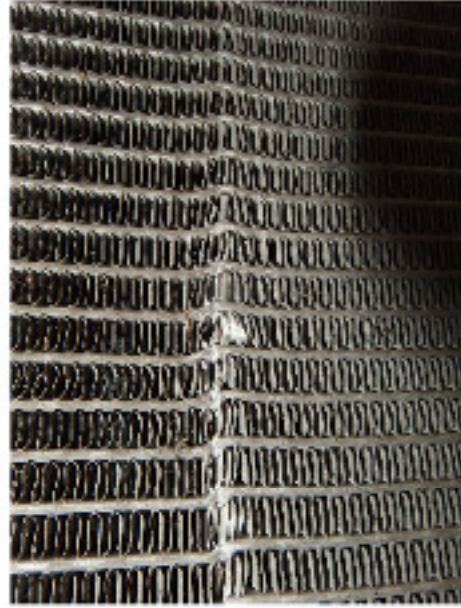


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