

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6841 0055 FAX: 6841 6315





## TAX INVOICE

NTUC INCOME INSURANCE CO-OPERATIVE LTD INV No.

73 BRAS BASAH ROAD

#05-01 NTUC TRADE UNION HOUSE

SINGAPORE 189556

INV Date

Reference

Code

NA2002752

27/04/2020

NS/INC20005100/Fqf3n2

INC<sup>2</sup>

#### PROFESSIONAL SERVICE FEE

Vehicle No. SHA 7866Y

Insured Veh. FBG 1353P

Claim No. MT/1091677-001

Policy No. 5116808895

Accident Date 07/04/2020

Inspection Date 08/04/2020

Description	Total
Survey Inspection	160.00
Resurvey Inspection	
Digital Photographs	
Transportation	
Subtotal	160.00
GST (7%)	11.20
Grand Total	171.20

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'National A

'National Assessment Centre Services'

**National Assessment Centre Services** 

HYN



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NTUC INCOME INSURANCE CO-OPERATIVE LTD		Ref:	NS/INC20005100/Fqf3n2		
		D UNION HOUSESINGAPORE	Date:	27-04-2020 INC4	
1.		Policy Particulars	:- THIRI	D PARTY CLAIM	
	Insured Veh.	FBG 1353P	Veh. Ir	nspected	SHA 7866Y
	Policy No.	5116808895	Cover	age (\$)	0.00
	Claim No.	MT/1091677-001	Exces	s (\$)	0.00
	Assign From		Assig	n Date	08/04/2020
2.		Vehicle Partic	culars 8	Condition	
	Make & Model	HYUNDAI IONIQ (G2)	c.c		1580
	Engine No.	HIDDEN	Year o	f Reg.	2018
	Chassis No.	KMHC851CVKU106551	Colou	r	BLUE
	Odometer	230480	Steering		IN ORDER
	Brakes	IN ORDER	Modifi	cation	SPORTS RIM
	General	GOOD			
3.		Conditi		Гуres	
		Size	Make		Balance
	R/H Front Tyre	195/65 R15	DURAT		7 mm
	L/H Front Tyre	195/65 R15	DURAT		7 mm
	R/H Rear Tyre	195/65 R15	DURAT		8 mm
	L/H Rear Tyre	195/65 R15	DURAT		8 mm
4.	T	Description			
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	ONT PO	RTION.	
	DAMAGES SEE D	ETAILS.			
5.		General	Inform	ation	
	Accident Date	07/04/2020	Inspec	tion Date	08/04/2020
	Survey held at COMFORTDELGRO ENGINEERING PTE LTD				
		59 LOYANG DRIVE SINGAPORE 508969			
5a.		Re	emarks		
		ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W			REPAIRS.
5b.	5b. Estimate Days of Repair				
	ESTIMATED NORI	MAL PERIOD FOR REPAIR:		2 Working Days	



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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7866Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT RADIATOR GRILLE	NOT NECESSARY	1,409.10	-
1	FRONT BUMPER	CRACKED	418.30	418.30
1	FRONT BUMPER BRACKET RH	NOT NECESSARY	28.00	-
10	FRONT BUMPER CLIPS	NOT NECESSARY	22.00	-
1	FRONT BUMPER CENTRE MOULDING	NOT NECESSARY	188.00	-
	LESS 20% DISCOUNT		-413.08	-83.66
			1,652.32	334.64
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE GARNISH (SN)	SCRATCHED	50.00	50.00
			50.00	50.00
	<u>LABOUR</u>			
	PANEL BEATING.		380.00	320.00
	SPRAY PAINTING CHARGE.		280.00	200.00
	CHECK WIRING.		60.00	30.00
	TUFF KOTE.		60.00	30.00
			780.00	580.00
	GRAND TOTAL		2,482.32	964.64

RECOMMENDED COST OF REPAIRS (CONFIRMED)			964.64
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Report Ref No. NS/INC20005100/Fqf3n2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

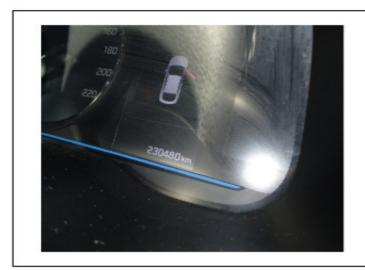


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Reg. No: 52983356E GST Reg. No. 20-0405911-H

## PHOTOGRAPHS FOR VEHICLE NO. SHA 7866Y

INSPECTION















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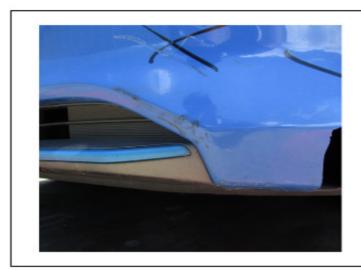








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### RE-INSPECTION











