



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

AUTO & GENERAL INSURANCE (S) PL
(BUDGET DIRECT INSURANCE)
190 CLEMENCEAU AVENUE #03-01
SINGAPORE SHOPPING CENTRE
SINGAPORE 239924

INV No. AC2005025
INV Date 17/07/2020
Reference CS/AGI20007279/Usf3n2
Code AGI



PROFESSIONAL SERVICE FEE

Vehicle No. SDQ 3683Y
Insured Veh. SJT 3274H
Claim No. C10006718
Policy No.
Accident Date 13/07/2020
Inspection Date 15/07/2020

Description	Total
Survey Inspection	250.00
Resurvey Inspection	
Digital Photographs	
Transportation	
Subtotal	250.00
GST (7%)	17.50
Grand Total	267.50

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

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Ref : CS/AGI20007279/Usf3n2

(BUDGET DIRECT INSURANCE)

190 CLEMENCEAU AVENUE #03-01

SINGAPORE SHOPPING CENTRESINGAPORE

239924

Date : 17-07-2020



Code : AGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 3274H	Veh. Inspected	SDQ 3683Y
Policy No.		Coverage (\$)	0.00
Claim No.	C10006718	Excess (\$)	0.00
Assign From	IVY RATILLA	Assign Date	14/07/2020

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VIOS (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	MR2B23F3X01165675	Colour	SILVER
Odometer	17659	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/50 R16	BRIDGESTONE	7 mm
L/H Front Tyre	195/50 R16	BRIDGESTONE	7 mm
R/H Rear Tyre	195/50 R16	BRIDGESTONE	7 mm
L/H Rear Tyre	195/50 R16	BRIDGESTONE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	13/07/2020	Inspection Date	15/07/2020
Survey held at	1 DEFU LANE 6 SINGAPORE 539365		
Repairer	TAN LIM MOTOR PTE LTD		

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:	3 Working Days
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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDQ 3683Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	DISTORTED	486.00	486.00
1	N/S FRONT BUMPER SIDE RETAINER	CRACKED	62.00	62.00
8	FRONT BUMPER FASTENER CLIP @\$5.00	NECESSARY	40.00	40.00
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	282.50	-
1	N/S FRONT BUMPER DAYLIGHT	NOT NECESSARY	398.70	-
1	N/S FRONT BUMPER LOWER SPOILER	NO SUCH PARTS	330.00	-
1	N/S FRONT FENDER	BUCKLED	511.90	511.90
1	N/S FRONT FENDER INNER COWLING	TORN	168.10	168.10
1	N/S FRONT SHOCK ABSORBER	NOT NECESSARY	511.00	-
1	N/S FRONT KNUCKLE ARM	NOT NECESSARY	495.00	-
1	N/S FRONT WHEEL BEARING	NOT NECESSARY	158.90	-
1	N/S FRONT WHEEL HUB	NOT NECESSARY	210.00	-
1	N/S FRONT ANTI-ROLL BAR LINK	NOT NECESSARY	182.00	-
1	N/S FRONT BUMPER FOG LAMP	NOT NECESSARY	250.00	-
1	N/S FRONT BUMPER FOG LAMP COVER	SCRATCHED	135.00	135.00
1	N/S HEADLAMP	CRACKED	446.00	446.00
	LESS 25% DISCOUNT		-1,166.78	-462.25
			3,500.32	1,386.75
<u>SPECIAL NETT ITEMS</u>				
1	N/S FRONT WHEEL RIM (SN)	NOT NECESSARY	350.00	-
1	N/S FRONT WHEEL TYRE (SN)	NOT NECESSARY	300.00	-
			650.00	-
<u>LABOUR</u>				
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		60.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		120.00	30.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		80.00	60.00
	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS,REMOVE AND RENEWAL OF THE NECESSARY PARTS,TO PERFORM FINAL CHECKING AND TESTING.	NOT NECESSARY	150.00	-



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF TYRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	30.00	-
	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.		800.00	450.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,200.00	800.00
			2,440.00	1,360.00
GRAND TOTAL			6,590.32	2,746.75
RECOMMENDED COST OF REPAIRS				2,746.75

Report Ref No. CS/AGI20007279/Usf3n2

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



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PHOTOGRAPHS FOR VEHICLE NO. SDQ 3683Y

INSPECTION





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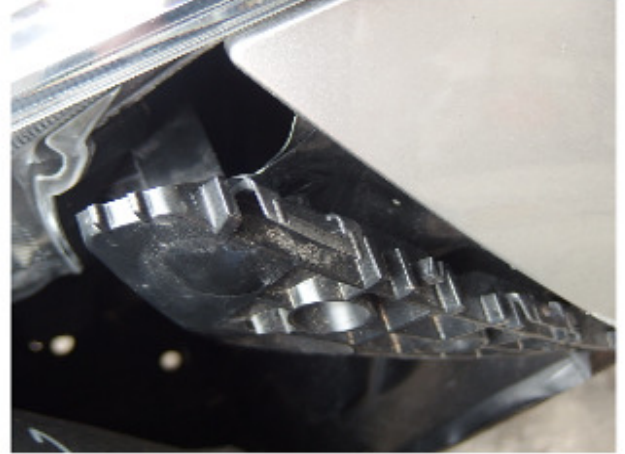


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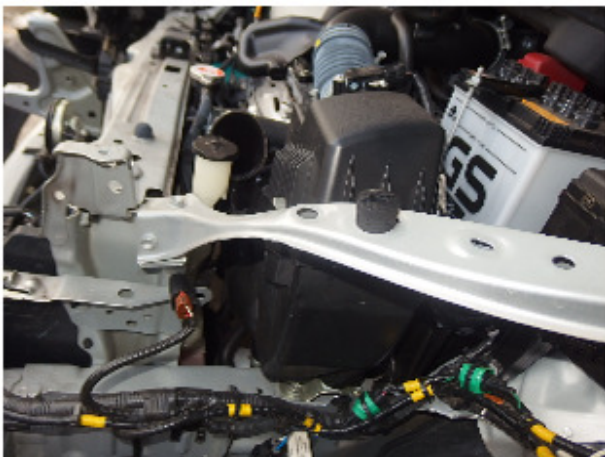


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RE-INSPECTION

