



## 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

SOMPO INSURANCE SINGAPORE PL  
50 RAFFLES PLACE  
#05-01/06  
SINGAPORE LAND TOWER  
SINGAPORE 048623

INV No. AC2006056  
INV Date 03/09/2020  
Reference CS/SMO20007749/Kvf3n2  
Code SMO



#### PROFESSIONAL SERVICE FEE

Vehicle No. SLP 2169H  
Insured Veh. GBC 7663B  
Claim No. CMTD2002214/THE  
Policy No.  
Accident Date 27/07/2020  
Inspection Date 28/07/2020

Description	Total
Survey Inspection	450.00
Resurvey Inspection	
Digital Photographs	
Transportation	
<b>Subtotal</b>	<b>450.00</b>
<b>GST (7%)</b>	<b>31.50</b>
<b>Grand Total</b>	<b>481.50</b>

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

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## Affiliated to Federation Internationale Des Experts En Automobile

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Ref : CS/SMO20007749/Kvf3n2

50 RAFFLES PLACE

#05-01/06

SINGAPORE LAND TOWERSINGAPORE 048623

Date : 03-09-2020



Code : SMO

### 1. Policy Particulars :- THIRD PARTY CLAIM

<b>Insured Veh.</b>	GBC 7663B	<b>Veh. Inspected</b>	SLP 2169H
<b>Policy No.</b>		<b>Coverage (\$)</b>	0.00
<b>Claim No.</b>	CMTD2002214/THE	<b>Excess (\$)</b>	0.00
<b>Assign From</b>	GRACE TEO	<b>Assign Date</b>	28/07/2020

### 2. Vehicle Particulars & Condition

<b>Make &amp; Model</b>	TOYOTA CAMRY (A)	<b>c.c</b>	1998
<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2007
<b>Chassis No.</b>	MR053BK4107015733	<b>Colour</b>	METALLIC PEARL WHITE
<b>Odometer</b>	328431	<b>Steering</b>	IN ORDER
<b>Brakes</b>	IN ORDER	<b>Modification</b>	STANDARD ALLOY RIM
<b>General</b>	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
<b>R/H Front Tyre</b>	215/60 R16	DAVANTI	4 mm
<b>L/H Front Tyre</b>	215/60 R16	DAVANTI	4 mm
<b>R/H Rear Tyre</b>	215/60 R16	DAVANTI	3 mm
<b>L/H Rear Tyre</b>	215/60 R16	DAVANTI	3 mm

### 4. Description of Damages

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

### 5. General Information

<b>Accident Date</b>	27/07/2020	<b>Inspection Date</b>	28/07/2020
<b>Survey held at</b>	H C AUTO PTE LTD 160 SIN MING DRIVE #05-09 SIN MING AUTOCITY 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: **7 Working Days**



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 2169H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BONNET	BENT	1,028.75	1,028.75
1	N/S BONNET HINGE	DISTORTED	52.60	52.60
1	FRONT GRILLE	CRACKED	549.80	549.80
1	N/S HEAD LAMP	BROKEN	1,810.80	1,810.80
1	N/S HEAD LAMP LOWER BRACKET	DISTORTED	98.35	98.35
1	FRONT BUMPER FASCIA	CRACKED	1,923.10	581.45
1	FRONT BUMPER SPONGE	SERVICEABLE	102.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	511.30	-
1	N/S FRONT BUMPER SIDE RETAINER	CRACKED	60.30	60.30
1	N/S FRONT BUMPER CHROME MOULDING (NEAR FOG LAMP)	NECESSARY	150.03	150.03
1	N/S FOG LAMP	MTG CRACKED	292.30	292.30
1	N/S FRONT FOG LAMP COVER	SERVICEABLE	150.50	-
5	FRONT BUMPER CLIP @\$3.50	NECESSARY	17.50	17.50
1	N/S FRONT FENDER	BENT	800.50	761.10
1	N/S FRONT FENDER "VVT-I" EMBLEM	NECESSARY	83.60	83.60
1	N/S FRONT FENDER INNER GARNISH	CRACKED	153.20	153.20
11	N/S FRONT FENDER INNER GARNISH CLIPS @\$3.00	NECESSARY	33.00	33.00
1	N/S FRONT FENDER TOP GARNISH	MTG DISTORTED	202.70	202.70
1	N/S FRONT FENDER INNER SPONGE	DEFORMED / CRACKED	187.70	187.70
1	FRONT SUPPORT PANEL	BUCKLED	959.70	959.70
1	N/S FRONT DOOR	BENT	1,087.09	1,087.09
2	N/S FRONT DOOR HINGE @\$75.61	TO REPAIR SEE LABOUR	151.22	-
1	N/S FRONT ROCKER PANEL	TO REPAIR SEE LABOUR	480.12	-
1	N/S FRONT ROCKER PANEL GARNISH	BUCKLED	617.87	617.87
1	N/S FRONT SHOCK ABSORBER	BENT	425.90	425.90
1	N/S FRONT LOWER ARM	DISTORTED	602.00	568.00
1	N/S FRONT KNUCKLE ARM	BENT	583.60	535.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	N/S FRONT KNUCKLE ARM BEARING	NECESSARY	171.70	171.70
1	N/S FRONT ANTI ROLL BAR SIDE LINK	DISTORTED	181.36	181.36
1	N/S FRONT DRIVE SHAFT	BENT	1,930.20	1,834.20
	LESS 25% DISCOUNT		-3,849.70	-3,111.00
			11,549.09	9,333.00
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	N/S FRONT WHEEL TYRE (20%)(SN)	PUNCTURE	385.00	77.00
1	N/S FRONT WHEEL RIM (SN)	DENTED	1,200.00	380.00
			1,585.00	457.00
	<b><u>LABOUR</u></b>			
	LABOUR CHARGES.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT,N/S FRONT DOOR HINGE AND N/S FRONT ROCKER PANEL.		1,800.00	700.00
	TO PUTTY AND SPRAY PAINTING.		1,600.00	1,200.00
	RE-SEAL ANTI RUST.		200.00	90.00
	TOWING FEE.		120.00	50.00
	TO CHECK,REPLACE,REPAIR WIRING.		120.00	30.00
	TO CHECK WHEEL ALIGNMENT.		120.00	60.00
	REMOVE AND REFIX N/S FRONT UNDERCARRIAGE.		450.00	180.00
			4,410.00	2,310.00
	<b>GRAND TOTAL</b>		<b>17,544.09</b>	<b>12,100.00</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>9,650.00</b>

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**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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PHOTOGRAPHS FOR VEHICLE NO. SLP 2169H

INSPECTION



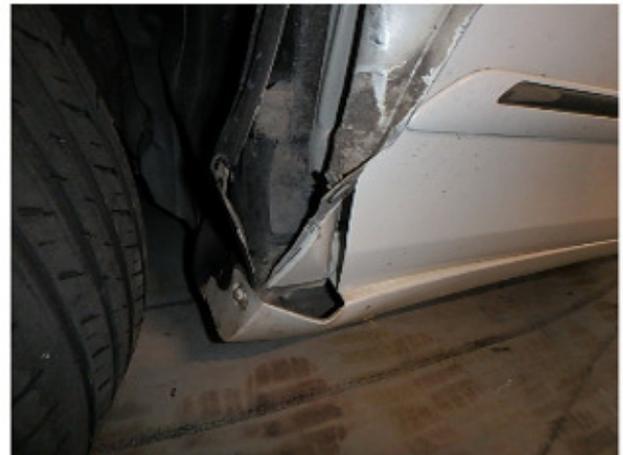


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PHOTOGRAPHS FOR VEHICLE NO. SLP 2169H

RE-INSPECTION





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