



## 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. AC2007071  
INV Date 19/10/2020  
Reference CS/AGI20009521/Kvf3q2  
Code AGI



### PROFESSIONAL SERVICE FEE

Vehicle No. SMJ 9129Y  
Insured Veh. SKF 2008D  
Claim No. C10007218/ST  
Policy No.  
Accident Date 06/09/2020  
Inspection Date 08/09/2020

Description	Total
Survey Inspection	250.00
Resurvey Inspection	
Digital Photographs	
Transportation	
<b>Subtotal</b>	<b>250.00</b>
<b>GST (7%)</b>	<b>17.50</b>
<b>Grand Total</b>	<b>267.50</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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(BUDGET DIRECT INSURANCE)

190 CLEMENCEAU AVENUE #03-01

SINGAPORE SHOPPING CENTRESINGAPORE

239924

Date : 19-10-2020



Code : AGI

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

<b>Insured Veh.</b>	SKF 2008D	<b>Veh. Inspected</b>	SMJ 9129Y
<b>Policy No.</b>		<b>Coverage (\$)</b>	0.00
<b>Claim No.</b>	C10007218/ST	<b>Excess (\$)</b>	0.00
<b>Assign From</b>	STANLEY LAI	<b>Assign Date</b>	07/09/2020

#### 2. Vehicle Particulars & Condition

<b>Make &amp; Model</b>	TOYOTA NOAH (A)	<b>c.c</b>	1797
<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2019
<b>Chassis No.</b>	ZWR800358684	<b>Colour</b>	METALLIC BLACK
<b>Odometer</b>	92603	<b>Steering</b>	IN ORDER
<b>Brakes</b>	IN ORDER	<b>Modification</b>	STANDARD ALLOY RIM
<b>General</b>	GOOD		

#### 3. Conditions of Tyres

	<b>Size</b>	<b>Make</b>	<b>Balance</b>
<b>R/H Front Tyre</b>	195/65 R15	WEST LAKE	9 mm
<b>L/H Front Tyre</b>	195/65 R15	WEST LAKE	9 mm
<b>R/H Rear Tyre</b>	195/65 R15	GOODYEAR	8 mm
<b>L/H Rear Tyre</b>	195/65 R15	GOODYEAR	8 mm

#### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.

DAMAGES SEE DETAILS.

#### 5. General Information

<b>Accident Date</b>	06/09/2020	<b>Inspection Date</b>	08/09/2020
<b>Survey held at</b>	OPTIMA WERKZ PTE LTD 9A SERANGOON NORTH AVE 5 SINGAPORE 554500		

#### 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

<b>ESTIMATED NORMAL PERIOD FOR REPAIR:</b>	<b>6 Working Days</b>
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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMJ 9129Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR TAILGATE	BENT	1,988.80	1,712.85
1	REAR TAILGATE 'HYBRID' EMBLEM	NECESSARY	95.80	95.80
1	REAR TAILGATE CHROME MOULDING	MTG CRACKED	767.20	767.20
1	REAR TAILGATE RUBBER	DENTED / DISTORTED	380.70	380.70
8	REAR TAILGATE INNER TRIM CLIPS @\$5.50	NECESSARY	44.00	44.00
1	REAR TAIL LAMP LH	CUT	667.80	551.92
1	REAR TAIL LAMP RH	CRACKED	667.80	551.92
1	REAR BUMPER	BENT	820.00	820.00
10	REAR BUMPER CLIPS @\$5.80	NECESSARY	58.00	58.00
1	REAR BUMPER SIDE RETAINER LH	DISTORTED	156.70	156.70
1	REAR BUMPER FIXING COVER	SERVICEABLE	38.40	-
1	REAR WINDSCREEN RUBBER	NECESSARY	116.00	116.00
1	REAR END PANEL UPPER COVERING	DENTED	207.30	207.30
6	REAR END PANEL UPPER COVERING CLIPS @\$5.80	NECESSARY	34.80	34.80
1	REAR SPARE TYRE UPPER BOARD	SERVICEABLE	830.00	-
1	REAR SPARE TYRE INNER COVER	DISTORTED	380.00	380.00
1	REAR TAIL LAMP LOWER GARNISH COVER LH (NPA)	TO REPAIR SEE LABOUR	-	-
1	REAR END PANEL (NPA)	TO REPAIR SEE LABOUR	-	-
LESS 25% DISCOUNT			-1,813.33	-1,469.30
			5,439.97	4,407.89
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	REAR BUMPER REVERSE SENSOR (SN)	DENTED	350.00	200.00
			430.00	240.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>			
	LABOUR CHARGES TO REMOVE ,REPLACE ,REPAIR ,REFIX & READJUST REAR ACCIDENT AREAS & ETC.INCLUSIVE OF THE REPAIR OF REAR TAIL LAMP LOWER GARNISH COVER LH AND REAR END PANEL .		700.00	600.00
	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISING MATERIALS AT REAR TAILGATE ,REAR BUMPER ,REAR TAIL LAMP GARNISH COVER LH ,REAR END PANEL & ETC.		900.00	720.00
	LABOUR CHARGES TO REMOVE ,REPLACE & REFIX REAR WINDSCREEN GLASS ,REAR WINDSCREEN SEALANT & ETC .TO EFFECT REPLACE OF REAR TAILGATE.		150.00	120.00
	LABOUR CHARGES TO REMOVE & REINSTALLED REAR TAILGATE INNER MECHANISM & ETC BACK TO ORIGINAL OPERATIONS.		120.00	60.00
	LABOUR CHARGES TO REMOVE & REFIX REAR BUMPER REVERSE SENSOR & ETC TO EFFECT REPLACE OF REAR BUMPER.		100.00	50.00
	TO DIAGNOSIS FAULTY CODE & RESET MEMORY.	NOT NECESSARY	180.00	-
			2,150.00	1,550.00
	<b>GRAND TOTAL</b>		<b>8,019.97</b>	<b>6,197.89</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>6,197.89</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. SMJ 9129Y

INSPECTION





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**PHOTOGRAPHS FOR VEHICLE NO. SMJ 9129Y**

**RE-INSPECTION**

