

Specialist in repairing of
Motor Vehicles, Welding,
Spraying, Painting Car,
Insurance Agent

德 顺 摩 哆 喷 漆 厂

TEK SOON MOTOR REPAIR & SPRAY PAINTING

Autobay @ Kaki Bukit, 1 Kaki Bukit Avenue 6, #01-93/95, Singapore 417883
Tel: 6745484, Fax: 67466822
Reg No. 252083/00-L

本 汽 码 及
号 车 甲 代
聘 货 牌 理
工 车 牌 保
修 康 险
理 打 注 等

FINAL BILL

Date: 14/6/2018

Kooka Paper Products Pte Ltd
23 Genting Road, #05-01
Chevalier House
Singapore 349481

Final repair bill for Nissan Cabstar GY 5698 P

To supply and replace parts, labour charges for
repairing, knocking, welding and to respray painting
(Lump Sum Repair)

\$17,600.00

Dollars: Seventeen Thousand Six Hundred Only

RHK ENTERPRISE



318A TANJONG KATONG ROAD
SINGAPORE 437100
TELEPHONE 64405646 FAX 66114263
EMAIL rhk99@singnet.com.sg
BIZ. REG: 52891253D

INVOICE

TECK SOON MOTOR REPAIR AND SPRAY PAINTING
1 KAKI BUKIT AVE 6, AUTOBAY @ KAKI BUKIT #01-93
S417883

INVOICE NO : 2018/1769
DATE : 26/05/18

ATTN: AH LEK
FAX:

PAGE 1 OF 1
AMOUNT

DESCRIPTION

BEING RENTAL OF :

GU4948X.....A DIESEL NISSAN CABSATR 10-FOOTER BOX TRUCK

FROM 07/05/2018 TO 23/05/2018.....16 DAYS

\$1,920.00

DRIVER: MR KOH KIAN SENG (S1666078G) - KOOKA PAPER PRODCTS PTE LTD



\$1,920.00

E.&O.E.

SINGAPORE DOLLARS : ONE THOUSAND NINE HUNDRED
TWENTY ONLY

TOTAL \$1,920.00

RHK ENTERPRISE

MC-COY

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Invoice No 18011-05/AY

Billing Name & Address

Kooka Paper Products Pte Ltd
c/o No. 1 Kaki Bukit Ave 6
#01-93 AutoBay@Kaki Bukit
Singapore 417883

Date 14 Jun 2018

Vehicle No : GY 5698 P

Model : Nissan Cabstar

Item	Descriptions	Amount S\$
1	Date of inspection : <u>11 May 2018</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Develop photographs - Storage of digital photographs - Submission of photographs <u>184</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection Total	<u>\$ 1159.00</u>
SDLS : ONE THOUSAND, ONE HUNDRED AND FIFTY-NINE ONLY		

Notes :

1. All cheque payment should be "Crossed" and made payable to "Mc-Coy Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Report Reference : TP / 18011-05/AY / 2018

Date of Report : 14 Jun 2018

Kooka Paper Products Pte Ltd
c/o No. 1 Kaki Bukit Ave 6
#01-93 AutoBay@Kaki Bukit
Singapore 417883

THIRD PARTY SURVEY

ACCIDENT HAPPENED ON 4 May 2018

Workshop Address : Tek Soon Motor Repair & Spray Painting
No. 1 Kaki Bukit Ave 6
#01-93 AutoBay@Kaki Bukit
Singapore 417883

As per your instruction dated 11 May 2018 with regard to the above matter. We have carried out a physical inspection on the said vehicle GY 5698 P. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No	: GY 5698 P	Engine No	: QD32207276
Model	: Nissan Cabstar	Mileage	: 498947
Year / Capacity	: 2005/3153	Colour	: Silver
Chassis No	: JN1SF4F23Z0854236		

2. TYRES CONDITION

	<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT O/S	: 195 R15	Michelin	6.00	mm	Normal
REAR O/S	: 155 R12	Yokohama	6.00/6.00	mm	Normal
FRONT N/S	: 195 R15	Michelin	6.00	mm	Normal
REAR N/S	: 155 R12	Yokohama	6.00/6.00	mm	Normal



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417983
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the front portion(s). For more detail of the damages, please see photograph attached.

4. Estimated normal period of repair : 16 working days to complete.
5. Enclosed number of photograph : 184 copies.
6. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.
7. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: **GY 5698 P**
 Report No: **TP/ 18011-05/AY / 2018**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Wiper panel garnish	Damage	\$ 437.20	\$ 437.20
1	Front panel	Damage	\$ 1583.70	\$ 1583.70
1	Front o/s corner panel	Damage	\$ 437.10	\$ 437.10
1	Front grille	Damage	\$ 462.50	\$ 462.50
1	Front bumper	Damage	\$ 675.40	\$ 675.40
2	Front bumper brackets	Necessary	\$ 517.20	\$ 517.20
1	Front o/s door	Damage	\$ 1696.90	\$ 1696.90
1	Front o/s door glass	Damage	\$ 626.80	\$ 626.80
1	Front o/s door inner board	Damage	\$ 695.60	\$ 695.60
1	Front o/s door outer pillar	Damage	\$ 1157.20	\$ 1157.20
1	Front o/s cabin rear partition panel	Damage	\$ 1053.50	\$ 1053.50
1	Front dashboard	Damage	\$ 1041.50	\$ 1041.50
1	Front o/s door arch panel	Damage	\$ 525.50	\$ 525.50
			<u>\$ 10910.10</u>	<u>\$ 10910.10</u>
	Discount	30.0%	<u>\$ 3273.03</u>	<u>\$ 3273.03</u>
			<u>\$ 7637.07</u>	<u>\$ 7637.07</u>

<u>Nett Items</u>				
1	Front windscreen glass	Damage	\$ 979.90	\$ 979.90
1	Front windscreen rubber	Necessary	\$ 108.70	\$ 108.70
1	Wiper panel garnish 'CABSTAR' sticker	Necessary	\$ 24.50	\$ 24.50
2	Front headlamps	O/S Damage	\$ 569.00	\$ 284.50
2	Front side lamps	O/S Damage	\$ 279.20	\$ 139.60
1	Front grille logo	Necessary	\$ 42.80	\$ 42.80
1	Front bumper o/s fog lamp cover	Damage	\$ 35.00	\$ 35.00
1	Front o/s step panel	Damage	\$ 36.80	\$ 36.80
1	Air con cooling coil	Damage	\$ 846.50	\$ 846.50
1	Air con blower unit	Damage	\$ 1041.50	\$ 1041.50
1	Front o/s door glass outer moulding	Damage	\$ 106.30	\$ 106.30
2	Front o/s door hinges	Damage	\$ 194.60	\$ 194.60
1	Front o/s door inner lock	Damage	\$ 155.10	\$ 155.10
1	Front o/s door regulator	Damage	\$ 178.00	\$ 178.00
1	Front o/s door regulator motor	Damage	\$ 443.40	\$ 443.40
1	Front o/s door rubber	Necessary	\$ 86.50	\$ 86.50
1	Front o/s door 'CABSTAR' sticker	Necessary	\$ 28.50	\$ 28.50
1	Front o/s door side mirror	Damage	\$ 189.50	\$ 189.50
1	Front o/s door side mirror stay	Damage	\$ 437.90	\$ 437.90
1	Front brake master pump	Damage	\$ 211.50	\$ 211.50
1	Front brake booster pump	Damage	\$ 531.10	\$ 531.10
	Nett Items Sub Total		<u>\$ 14163.37</u>	<u>\$ 13739.27</u>

Vehicle No: **GY 5698 P**
 Report No: **TP/ 18011-05/AY / 2018**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
Nett Items Total c/f			\$ 14163.37	\$ 13739.27
<u>Nett Items</u>				
1	Front brake bracket	Damage	\$ 198.10	\$ 198.10
1	Front steering shaft	Damage	\$ 511.90	\$ 511.90
1	Front steering shaft garnish	Damage	\$ 65.50	\$ 65.50
1	Front radiator	Damage	\$ 620.00	\$ 620.00
1	Front radiator fan blade	Damage	\$ 185.20	\$ 185.20
1	Front radiator cowling	Damage	\$ 225.00	\$ 225.00
2	Front engine mountings	Damage	\$ 337.00	\$ 337.00
2	Gear box mountings	Damage	\$ 314.00	\$ 314.00
2	Front cabin mountings	Damage	\$ 373.00	\$ 373.00
2	Rear cabin mountings	Damage	\$ 325.20	\$ 325.20
1	Front cabin rear panel	Damage	\$ 1053.50	\$ 1053.50
			<u>\$ 10734.70</u>	<u>\$ 10310.60</u>
Discount 10.0%			<u>\$ 1073.47</u>	<u>\$ 1031.06</u>
			<u>\$ 9661.23</u>	<u>\$ 9279.54</u>
<u>Special Nett Items</u>				
1	Front bumper clip (1 set)	Necessary	\$ 36.00	\$ 36.00
1	Front door 'R.O.V' sticker	Necessary	\$ 45.00	\$ 45.00
1	Front o/s tyre	Damage	\$ 200.00	\$ 120.00
			<u>\$ 281.00</u>	<u>\$ 201.00</u>
Spare Parts Total			<u>\$ 17579.30</u>	<u>\$ 17117.61</u>

Vehicle No: **GY 5698 P**
 Report No: **TP/ 18011-05/AY / 2018**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 17579.30	\$ 17117.61
1	To remove and refit damage parts, test for proper functioning and focus of headlamps.	\$ 50.00	\$ 40.00
2	To remove and replace air-con system, refill gas and test for leakages.	\$ 200.00	\$ 120.00
3	To remove and refit dashboard, meters instrument, disconnect wirings, ductings, connectors to facilitate the repairs.	\$ 400.00	\$ 250.00
4	To remove and refit front windscreen glass.	\$ 150.00	\$ 100.00
5	To remove and refit the door lock mechanism, regulator gear, window glass, handle, inner board, hinges, channel to facilitate the repairs.	\$ 100.00	\$ 60.00
6	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 3000.00	\$ 2420.00
7	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 2500.00	\$ 1760.00
8	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 200.00	\$ 150.00
Total		\$ 24179.30	\$ 22017.61

Vehicle No: **GY 5698 P**
Report No: **TP/ 18011-05/AY / 2018**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
		Total c/f	\$ 24179.30 \$ 22017.61

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 17600.00

SDLS: SEVENTEEN THOUSAND SIX HUNDRED ONLY



Qualified Appraiser











