

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

MS FIRST CAPITAL INSURANCE LTD INV No. AC2100386

36 ROBINSON ROAD INV Date 18/01/2021

#16-01 CITY HOUSE Reference CC4/FCI20011086/Aga3q2 SINGAPORE 068877

Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. SKX 7999R

Insured Veh. SHC 1909L

Claim No. D20004143MFSH

Policy No. D-20094922MFSH

Accident Date 12/10/2020

Inspection Date 13/10/2020

Description	Total
Third Party Express Settlement	500.00
Subtotal	500.00
GST (7%)	35.00
Grand Total	535.00

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

LKM



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	Affiliated to Federation Internationale Des Experts En Automobile					
	MS FIRST CAPITAL INSURANCE LTD		Ref:	CC4/FCI20011086/Aga3q2		
	36 ROBINSON RO #16-01 CITY HOUS	AD SESINGAPORE 068877	Date:	18/01/2021		
			Code:	FCI2		
1.		Policy Particulars :	- THIRD PARTY CLAIN	1		
	Insured Veh.	SHC 1909L	Veh. Inspected	SKX 7999R		
	Policy No.	D-20094922MFSH	Coverage (\$)	0.00		
	Claim No.	D20004143MFSH	Excess (\$)	0.00		
	Assign From	VIC	Assign Date	13/10/2020		
2.		Vehicle Partic	ulars & Condition			
	Make & Model	TOYOTA ALTIS	c.c	1598		
	Engine No.	HIDDEN	Year of Reg.	2015		
	Chassis No.	MR053REH104540373	Colour	BLUE		
	Odometer	55272 KM	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	SPORTS RIM		
	General	GOOD				
3.		Condition	ons of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/55 R16	YOKOHAMA	6 mm		
	L/H Front Tyre	205/55 R16	YOKOHAMA	6 mm		
	R/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm		
	L/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm		
4.		Description	on of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	ONT N/S PORTION.			
	DAMAGES SEE DETAILS.					
5.		General	Information			
	Accident Date	12/10/2020	Inspection Date	13/10/2020		
	Survey held at	LC AUTOMOTIVE				
	BLOCK 10 SIN MING IND.ESTATE , SECTOR C #01-20 SINGAPORE 575645					
5a.		Re	emarks			
	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: 5 Working Days					
	-					



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKX 7999R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET	NOT NECESSARY	1,050.00	-
1	FRONT BONNET LOCK	NOT NECESSARY	215.00	-
1	FRONT BONNET INNER RUBBER	NOT NECESSARY	155.00	-
6	FRONT BONNET INNER RUBBER CLIPS @\$12.90	NOT NECESSARY	77.40	-
1	HEADLAMP TOP CHROME-LH	CUT	188.00	188.00
1	FRONT HEADLAMP -LH	CRACKED	1,250.00	1,250.00
1	FRONT GRILLE	NOT NECESSARY	315.00	-
1	GRILLE CLIPS	NOT NECESSARY	50.00	-
1	FRONT GRILLE EMBLE LOGO	NOT NECESSARY	65.00	-
1	FRONT BUMPER	DISTORTED	820.00	458.00
2	FRONT BUMPER SIDE BRACKET @\$123.20	N/S DAMAGED	246.40	45.00
8	FRONT BUMPER CLIPS @\$12.90	NECESSARY	103.20	30.00
1	FRONT BUMPER NUMBER PLATE	NOT NECESSARY	50.00	-
1	FRONT BUMPER INNER SPONGE	CRACKED	182.00	182.00
2	FRONT BUMPER SIDE BRACKET @\$135.00	REPEATED	270.00	-
2	FRONT BUMPER SIDE RETAINER @\$165.20	REPEATED	330.40	-
1	FRONT BUMPER FOG LAMP COVER -LH	CUT	155.00	155.00
1	FRONT FOG LAMP -LH	CRACKED	254.00	254.00
1	FRONT AIR-CON CLEANER -TOP	DEFORMED	258.00	258.00
1	FRONT AIR-CON CLEANER -LOWER	DEFORMED	265.00	265.00
1	FRONT FENDER -LH	DENTED	725.00	725.00
1	FRONT FENDER MUD SHIELD -LH	NOT NECESSARY	153.90	-
1	FRONT FENDER INNER COWLING	TORN	184.00	184.00
8	FRONT FENDER COWLING CLIPS @\$12.90	NECESSARY	103.20	30.00
1	FRONT TYRE -LH	NOT NECESSARY	300.00	-
1	FRONT SPORT RIM -LH	CUT	400.00	400.00
1	FRONT SHOCK ABSORBER	BENT	325.00	325.00
1	FRONT KNUCKLE ARM -LH	DAMAGED	265.00	265.00
1	FRONT LOWER ARM -LH	BENT	285.00	285.00
1	FRONT WHEEL BEARING -LH	DAMAGED	188.00	188.00

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4,400.00

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 25% DISCOUNT		-	-1,371.75
			9,228.50	4,115.25
	<u>LABOUR</u>			
	TO REMOVE & REFIT CUSHION .	NOT NECESSARY	120.00	-
	TO REMOVE & REFILL FRONT UNDERCARRIAGE.		280.00	200.00
	TO CHECK WHEEL ALIGNMENT COMPUTER .		150.00	80.00
	TO CHECK WIRING .		80.00	30.00
	TO REMOVE & REFIX FRONT AIR CLEANER & TOP UP GAS.	NOT NECESSARY	150.00	-
	TUFF KOTE.	NOT NECESSARY	120.00	-
	PANEL BEATING.		1,000.00	500.00
	SPRAY PAINTING .		1,000.00	600.00
			2,900.00	1,410.00
	GRAND TOTAL		12,128.50	5,525.25

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RECOMMENDED COST OF LUMP SUM REPAIRS

(TO ITS PRE-ACCIDENT CONDITION)



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SKX 7999R

INSPECTION













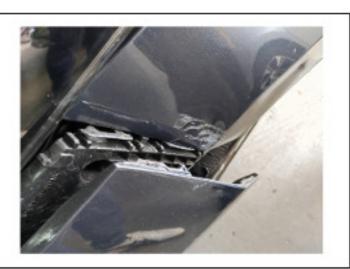


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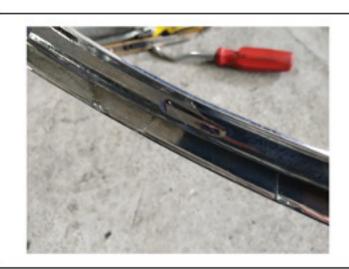
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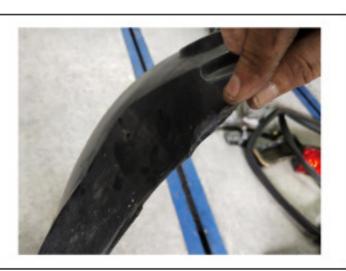


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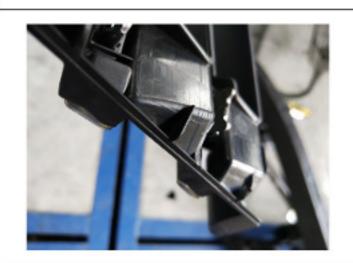








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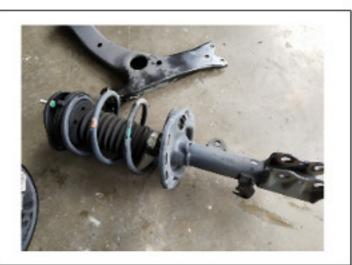






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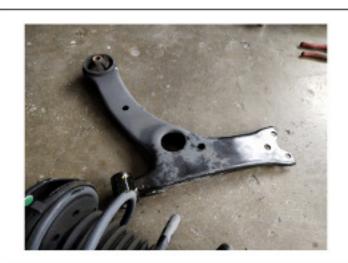






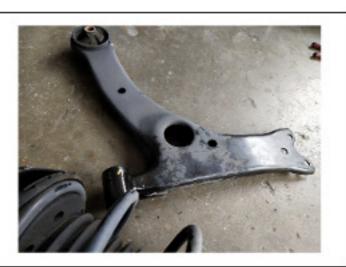


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