



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

LONPAC INSURANCE BHD

INV No. AC2205819

300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

INV Date 20/09/2022
Reference CC4/LPC20011583/Eea3q2
Code LPC2

PROFESSIONAL SERVICE FEE

Vehicle No. PC 841J
Insured Veh. YQ 342C
Claim No. 20/20/20/VC05/023765
Policy No. Z20VC05005789
Accident Date 11/10/2020
Inspection Date 26/10/2020

Description	Total
Third Party Express Settlement	400.00
Subtotal	400.00
GST (7%)	28.00
Grand Total	428.00

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				
LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Ref: CC4/LPC20011583/Eea3q2 Date: 20/09/2022 Code: LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YQ 342C	Veh. Inspected	PC 841J	
Policy No.	Z20VC05005789	Coverage (\$)	0.00	
Claim No.	20/20/20/VC05/023765	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	26/10/2020	
2. Vehicle Particulars & Condition				
Make & Model	SCANIA KIB4X2	c.c	8867	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	YS2K4X20001874302	Colour	MULTI COLOUR	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	295/80 R22.5	BRIDGESTONE	6 mm	
L/H Front Tyre	295/80 R22.5	BRIDGESTONE	6 mm	
R/H Rear Tyre	295/80 R22.5	BRIDGESTONE	6 mm	
L/H Rear Tyre	295/80 R22.5	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION AND N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/10/2020	Inspection Date	26/10/2020	
Survey held at	SC AUTO INDUSTRIES (S) PTE LTD 51, SENOKO ROAD SINGAPORE 758133			
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:			10 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 841J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	LHS SIDE VIEW MIRROR	CRUMPLED	1,980.00	1,780.00
1	FRONT WINDSCREEN	BROKEN	4,370.30	4,370.30
1	RUBBER GLASS	NECESSARY	262.30	262.30
28	SEALANT @\$49.00	NECESSARY	1,372.00	784.00
1	SET FRONT WIPER	CRUMPLED	1,980.00	1,584.00
1	FRONT DAM CAP (1/4 SECTION)	BROKEN	2,400.00	1,950.00
1	FRONT CAP STRUCTURE (1/2 SECTION)	BENT	2,500.00	1,850.00
1	FRONT SALOON	CRUMPLED	1,200.00	1,050.00
1	FRONT SALOON EXTENSION	BENT	1,400.00	1,050.00
1	FRONT SALOON STRUCTURE FRAME	BENT	1,500.00	1,380.00
1	FRONT BUMPER	CRUMPLED	1,800.00	1,800.00
1	FRONT BUMPER STRUCTURE	BENT	1,920.00	1,480.00
1	LHS FOG LAMP COVER	CRUMPLED	136.00	136.00
1	RHS FOG LAMP COVER	CRACKED	136.00	136.00
2	FOG LAMP LH	CRUMPLED (1 PCS ONLY)	320.00	160.00
1	LHS HEADLAMP	CRUMPLED	1,196.00	1,196.00
1	FRONT BUMPER PLATE	DENTED	50.00	50.00
1	EMBLE 'SCANIA'	NECESSARY	108.00	108.00
1	ARTWORK	NECESSARY	800.00	500.00
1	FRONT PASSENGER DOOR ASSEMBLY	CRUMPLED	3,150.00	2,950.00
1	FRONT DOOR ARM ASSEMBLY	BENT	550.00	550.00
2	RUBBER DOOR GASKET @\$140.00	NECESSARY	280.00	280.00
1	FRONT PASSENGER DOOR ALUMINIUM PROFILE	BENT	240.00	240.00
1	FRONT PASSENGER GLASS DOOR	BROKEN	448.00	448.00
1	STAIRS ASSEMBLY	CRUMPLED	2,800.00	2,580.00
1	STAIRS HANDLE BAR	BENT	280.00	280.00
1	STANCHIN POLE	BENT	580.00	580.00
1	FRONT DOOR TOP GLASS	BROKEN	325.00	325.00
1	SIDE DECORATION PANEL	SCRATCHED	300.00	300.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT LHS MUDGUARD PANEL	TO REPAIR SEE LABOUR	1,056.00	-
1	RHS STABILIZER BAR	BENT	127.00	127.00
1	RHS TORSION BAR	BENT	395.00	395.00
1	FRONT RHS MUDGUARD	CRUMPLED	520.00	520.00
1	UNDER CARRIAGE ENGINE COVER (ADDITIONAL)	SERVICEABLE	1,750.00	-
1	UNDER CARRIAGE ENGINE COVER RHS (ADDITIONAL)	CRUMPLED	875.00	875.00
1	SILENCER (ADDITIONAL)	CRUMPLED	22,248.00	4,200.00
1	INTERIOR FRONT PANEL (ADDITIONAL)	CRUMPLED	800.00	800.00
1	FRONT LHS BUMPER BRACKET (ADDITIONAL)	DENTED	125.00	125.00
1	PASSENGER DOOR STRUCTURE (ADDITIONAL)	DENTED	1,250.00	1,250.00
			63,529.60	38,451.60
	LABOUR			
	LABOUR FOR SPRAY PAINTING.		3,500.00	2,000.00
	LABOUR FOR WIRING .		1,280.00	200.00
	LABOUR FOR GLASS .		1,550.00	1,550.00
	LABOUR FOR UNDERCARRIAGE & MECHANICAL.		2,560.00	1,280.00
	LABOUR FOR UPHOLSTERY & MATERIAL.		1,920.00	1,280.00
	LABOUR FOR FRONT & RHS PORTION .INCLUSIVE OF THE REPAIR OF FRONT LHS MUDGUARD PANEL .		7,680.00	2,560.00
			18,490.00	8,870.00
GRAND TOTAL			82,019.60	47,321.60
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				37,800.00

Report Ref No. CC4/LPC20011583/Eea3q2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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 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. PC 841J

INSPECTION



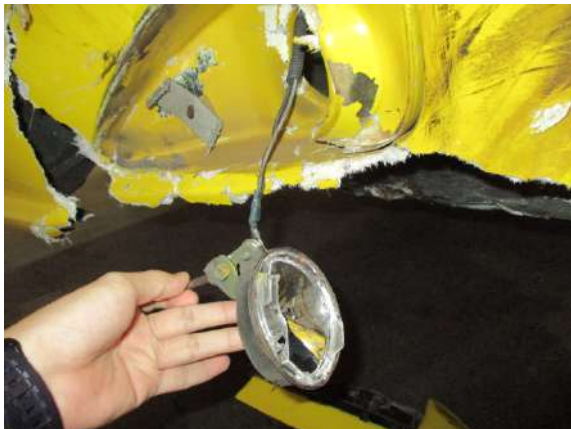


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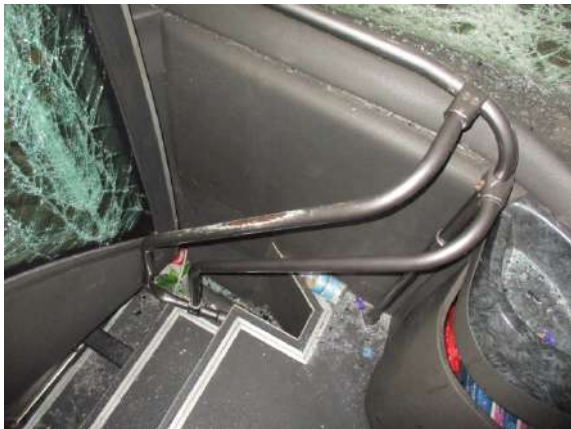


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CH10SIS 5274X20001874302
G.W. 12440 KG
M.L.W. 18000 KG
TYRE SIZE F 295/80R-22.5
R 295/80R-22.5(D)
PASS. CAP. 1 DRIVER ONLY
183 PASSENGERS





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PHOTOGRAPHS FOR VEHICLE NO. PC 841J

RE-INSPECTION





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