



## 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

MS FIRST CAPITAL INSURANCE LTD

INV No. AC2101377

36 ROBINSON ROAD  
#16-01 CITY HOUSE  
SINGAPORE 068877

INV Date 05/03/2021  
Reference CC3/FCI20012360/Kea3q2  
Code FCI2

### PROFESSIONAL SERVICE FEE

Vehicle No. SHC 5602U  
Insured Veh. SHD 6959D  
Claim No. D20004597MFSH  
Policy No. D-18088936MFSH  
Accident Date 09/11/2020  
Inspection Date 10/11/2020

Description	Total
Third Party Express Settlement	350.00
<b>Subtotal</b>	<b>350.00</b>
<b>GST (7%)</b>	<b>24.50</b>
<b>Grand Total</b>	<b>374.50</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

**LKM**



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Affiliated to Federation Internationale Des Experts En Automobile				
MS FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Ref: CC3/FCI20012360/Kea3q2	
			Date: 05/03/2021	
			Code: FCI2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	<b>Insured Veh.</b>	SHD 6959D	<b>Veh. Inspected</b>	SHC 5602U
	<b>Policy No.</b>	D-18088936MFSH	<b>Coverage (\$)</b>	0.00
	<b>Claim No.</b>	D20004597MFSH	<b>Excess (\$)</b>	0.00
	<b>Assign From</b>	VIC	<b>Assign Date</b>	10/11/2020
<b>2. Vehicle Particulars &amp; Condition</b>				
	<b>Make &amp; Model</b>	RENAULT LATITUDE (A)	<b>c.c</b>	1995
	<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2014
	<b>Chassis No.</b>	VF1ABL15AUC279407	<b>Colour</b>	METALLIC WHITE / RED
	<b>Odometer</b>	744431 KM	<b>Steering</b>	IN ORDER
	<b>Brakes</b>	IN ORDER	<b>Modification</b>	NIL
	<b>General</b>	GOOD		
<b>3. Conditions of Tyres</b>				
		<b>Size</b>	<b>Make</b>	<b>Balance</b>
	<b>R/H Front Tyre</b>	215/60 R16	SAILUN	9 mm
	<b>L/H Front Tyre</b>	215/60 R16	SAILUN	9 mm
	<b>R/H Rear Tyre</b>	215/60 R16	SAILUN	9 mm
	<b>L/H Rear Tyre</b>	215/60 R16	SAILUN	9 mm
<b>4. Description of Damages</b>				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.  DAMAGES SEE DETAILS.			
<b>5. General Information</b>				
	<b>Accident Date</b>	09/11/2020	<b>Inspection Date</b>	10/11/2020
	<b>Survey held at</b>	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>				
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>				
	ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5602U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BUMPER COVER FRT	BUCKLED / CRACKED	747.20	747.20
1	BUMPER SPOILER FRT	CRACKED	344.70	344.70
1	BUMPER RETAINER FRT LH	DISTORTED	101.40	101.40
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	663.70	-
1	BUMPER BRACKET KIT FRT LH	SERVICEABLE	101.40	-
1	HEADLAMP LH	CUT	743.60	743.60
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	437.10	-
1	FENDER BRACKET FRT LH	TO REPAIR SEE LABOUR	106.40	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-
1	AIR CLEANER LOWER	SERVICEABLE	271.26	-
	LESS 10% DISCOUNT		-436.40	-193.69
			3,927.62	1,743.21
<b><u>SPECIAL NETT ITEMS</u></b>				
1	BUMPER CLIP FRT (SN)	NECESSARY	90.00	66.00
1	BUMPER RETAINER CLIP FRT (SN)	NOT NECESSARY	75.00	-
1	FENDER SCREW (SN)	NOT NECESSARY	60.00	-
			225.00	66.00
<b><u>LABOUR</u></b>				
	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS.	NOT NECESSARY	230.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,400.00	220.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,FENDER PANEL FRT LH AND FENDER BRACKET FRT LH.		2,000.00	200.00
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			4,360.00	440.00
<b>GRAND TOTAL</b>			<b>8,512.62</b>	<b>2,249.21</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,800.00</b>

Report Ref No. CC3/FCI20012360/Kea3q2

KONG SENG CHEONG

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 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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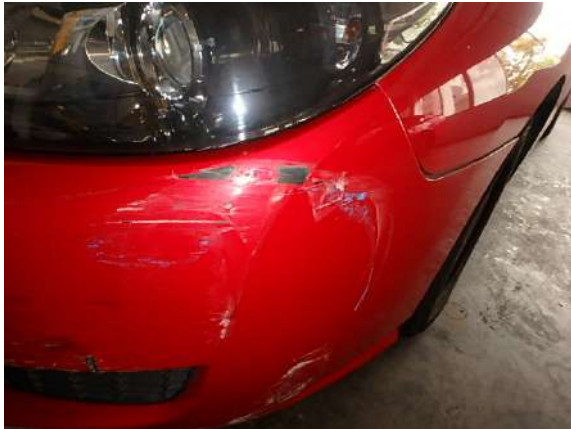
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PHOTOGRAPHS FOR VEHICLE NO. SHC 5602U

INSPECTION





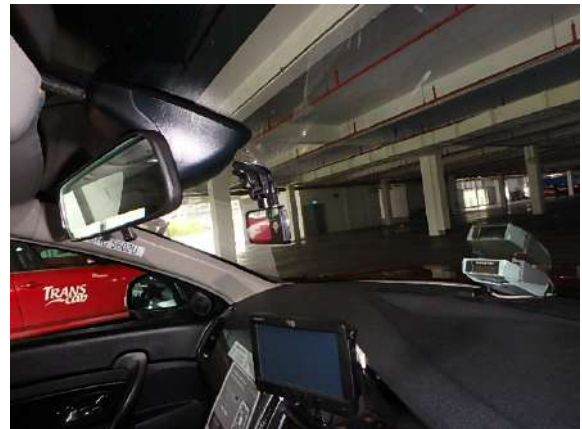


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