



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. AC2107834

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

INV Date 15/11/2021
Reference CC4/FCI20014455/Kra3q2
Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. GBG 9001C
Insured Veh. SHB 6608C
Claim No. D20005236MFSH
Policy No. D-20094922MFSH
Accident Date 21/12/2020
Inspection Date 24/12/2020

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'**

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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: CC4/FCI20014455/Kra3q2	
			Date: 15/11/2021	
			Code: FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 6608C	Veh. Inspected	GBG 9001C	
Policy No.	D-20094922MFSH	Coverage (\$)	0.00	
Claim No.	D20005236MFSH	Excess (\$)	0.00	
Assign From	VIC	Assign Date	24/12/2020	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN CABSTAR	c.c	2953	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JN1SC2F24Z0860421	Colour	SILVER	
Odometer	172052 KM	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195 R15X8	WEST LAKE	8 mm	
L/H Front Tyre	195 R15X8	WEST LAKE	8 mm	
R/H Rear Tyre	155 R12X8 (D)	WEST LAKE	4/4 mm	
L/H Rear Tyre	155 R12X8 (D)	WEST LAKE	4/4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/12/2020	Inspection Date	24/12/2020	
Survey held at	LAI HUAT (MENG KEE) MOTOR PTE LTD 160 SIN MING DRIVE #04-01/02 SIN MING AUTOCITY SINGAPORE 575722			
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:			7 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 9001C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT DASHBOARD (N)	NOT NECESSARY	2,305.80	-
1	FRONT WINDSCREEN (N)	CRACKED	1,095.10	1,095.30
1	FRONT WINDSCREEN MOULDING LH (N)	NECESSARY	71.10	71.10
1	FRONT WINDSCREEN MOULDING RH (N)	NECESSARY	71.10	71.10
1	FRONT WIPER PANEL (N)	BENT	525.30	525.30
1	FRONT WIPER ARM COVER RH (N)	MISSING	10.00	10.00
1	FRONT BODY PANEL (N)	BENT	1,580.90	1,580.90
1	FRONT HEADLAMP RH (N)	MTG CRACKED	427.10	427.10
1	FRONT HEADLAMP LOWER GARNISH LH (N)	CRACKED	81.30	81.30
1	FRONT RADIATOR GRILLE (N)	MISSING	461.90	461.90
1	FRONT RADIATOR GRILLE LOGO EMBLEM (N)	MISSING	59.60	59.60
1	FRONT CABSTAR EMBLEM (N)	NECESSARY	35.60	35.60
1	FRONT BUMPER C/W BRACKET (N)	BENT	1,155.10	1,155.10
1	FRONT RADIATOR GRILLE CENTRE BRACKET (N)	BENT	75.60	75.60
1	AIR CON COOLING COIL C/W HEATER BLOWER (N)	HOUSING CRACKED	1,376.10	1,376.10
1	FRONT DASHBOARD VENT PANEL (ADDITIONAL) (N)	CRACKED	520.00	520.00
1	FRONT INSUTRUMENT CENTRE (ADDITIONAL) (N)	CRACKED	335.30	335.30
1	FRONT PILLAR GARNISH RH(ADDITIONAL) (N)	DISTORTED	120.00	120.00
1	FRONT DASHBOARD REINFORCEMENT (ADDITIONAL) (N)	BENT	942.00	942.00
	LESS 10% DISCOUNT		-1,124.89	-894.33
			10,124.01	8,048.97
<u>SPECIAL NETT ITEMS</u>				
1	AIR CON DISCHARGE HOSE (SN) (ADDITIONAL)	DENTED	250.00	250.00
1	AIR CON BLOWER (SN)	NECESSARY	587.20	587.20
1	AIR CON PIPE (CONDENSER TO COOLINGN COIL) (SN)	BENT	219.50	219.50
1	FRONT WIPER LINKAGE (SN)	NOT NECESSARY	172.90	-
1	IU BRACKET (SN)	NECESSARY	15.00	15.00
			1,244.60	1,071.70



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>LABOUR</u>			
	TOWING FEE.		70.00	55.00
	TO REPAIR AND SUPPLY MAIN HARNESS SOCKET.		80.00	80.00
	TO REMOVE AND RENEW FRONT WINDSCREEN .		140.00	120.00
	TO SUPPLY SEALANT .		40.00	40.00
	TO DISMANTLE +RENEW DASHBOARD .		200.00	200.00
	TO DISMANTLE +RENEW AIR CON COOLING COIL ,HEATER BLOWER ,AIR CON PIPE AND REFILL GAS.		220.00	150.00
	TO STRAIGHTEN FRONT BODY INCLUDING CUTTING AND WELDING ,TO KNOCK DENTS ON FRONT DOOR PILLAR LH & RH AND RENEW OF PARTS.		650.00	600.00
	TO SPRAY PAINT.		500.00	480.00
			1,900.00	1,725.00
	GRAND TOTAL		13,268.61	10,845.67
RECOMMENDED COST OF REPAIRS				10,845.67

Report Ref No. CC4/FCI20014455/Kra3q2

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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PHOTOGRAPHS FOR VEHICLE NO. GBG 9001C

INSPECTION





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RE-INSPECTION





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