



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

CHINA TAIPING INSURANCE (S) PTE LTD

INV No. AC2204665

3 ANSON ROAD #16-00
SPRINGLEAF TOWER
SINGAPORE 079909

INV Date 28/07/2022
Reference CC6/CTI21006938/Aea3q2
Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SKJ 5699T
Insured Veh. GBJ 9132S
Claim No. SNM21D203511/C02
Policy No. DMCVSNA00069252101
Accident Date 20/06/2021
Inspection Date 22/06/2021

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				
CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Ref: CC6/CTI21006938/Aea3q2	
			Date: 28/07/2022	
			Code: CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBJ 9132S		Veh. Inspected	SKJ 5699T
Policy No.	DMCVSNA00069252101		Coverage (\$)	0.00
Claim No.	SNM21D203511/C02		Excess (\$)	0.00
Assign From			Assign Date	22/06/2021
2. Vehicle Particulars & Condition				
Make & Model	VOLVO V40		c.c	1596
Engine No.	HIDDEN		Year of Reg.	2013
Chassis No.	YV1MZ485BD2004949		Colour	SILVER
Odometer	101677 KM		Steering	IN ORDER
Brakes	IN ORDER		Modification	SPORTS RIM
General	GOOD			
3. Conditions of Tyres				
		Size	Make	Balance
R/H Front Tyre		225/50 R17	MICHELIN	6 mm
L/H Front Tyre		225/50 R17	MICHELIN	6 mm
R/H Rear Tyre		225/50 R17	MICHELIN	6 mm
L/H Rear Tyre		225/50 R17	MICHELIN	6 mm
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/06/2021		Inspection Date	22/06/2021
Survey held at	KANG CAR REPAIRERS PTE LTD NO.1 KAKI BUKIT AVE 6 #02-06 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
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. SKJ 5699T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BONNET	DENTED	2,720.00	2,720.00
2	BONNET HINGES	NOT NECESSARY	207.20	-
1	BONNET LOCK RH	NOT NECESSARY	212.70	-
1	BONNET LOCK LH	NOT NECESSARY	212.70	-
1	FRT BUMPER	DISTORTED	1,540.80	1,540.80
1	FRT BUMPER REINFORCEMENT	DENTED	567.90	567.90
2	FRT BUMPER BRACKETS	O/S BENT	248.20	124.10
1	FRT BUMPER GRILLE	CRACKED	168.20	168.20
1	FRT BUMPER INNER CENTRE BEAM	BENT	303.70	303.70
1	FRT BUMPER INNER RETAINER -RH	DAMAGED	126.70	126.70
1	FRT BUMPER INNER RETAINER -LH	NOT NECESSARY	126.70	-
2	FRT BUMPER SIDE RETAINERS	O/S DAMAGED	198.20	99.10
1	FRT BLACK SIDE BUMPER RH	DEFORMED	363.10	363.10
1	FRT BLACK SIDE BUMPER LH	NOT NECESSARY	363.10	-
1	FRT FOG LAMP RH	CRACKED	356.70	356.70
1	FRT FOG LAMP LH	NOT NECESSARY	356.70	-
1	FRT LOWER BUMPER	DEFORMED	494.20	494.20
1	FRT BUMPER LOWER PROTECTOR	NOT NECESSARY	387.90	-
1	FRT BUMPER LOWER GARNISH	TORN	494.80	494.80
1	FRT BUMPER TOWING COVER	NOT NECESSARY	49.20	-
1	FRT BUMPER LIP GARNISH	NOT NECESSARY	207.80	-
1	FRT GRILLE	CUT	634.90	634.90
1	FRT GRILLE VOLVO EMBLEM	NECESSARY	203.90	203.90
1	FRT GRILLE INNER AIR VENT COVER	DEFORMED	266.90	266.90
1	FRT SUPPORT PANEL	CRACKED	1,972.90	1,750.00
1	HEADLAMP RH	CRACKED	989.70	989.70
1	FRT HEADLAMP BRACKET RH	NOT NECESSARY	102.20	-
1	HORN RH	DAMAGED	177.40	177.40
1	HORN BRACKET RH	BENT	78.90	78.90
1	ENGINE UNDERCOVER	TORN	285.00	285.00
1	HEADLAMP LH	NOT NECESSARY	989.70	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	HEADLAMP BRACKET LH	NOT NECESSARY	102.20	-
1	FRT FENDER COWLING RH	TORN	314.20	314.20
1	FRT WIPER WATER TANK	DEFORMED	187.60	187.60
1	FRONT WIPER WATER TANK MOTOR	NOT NECESSARY	141.20	-
1	FRT TURBO	DENTED	2,680.30	2,680.30
1	FRT TURBO OUTER GARNISH	CRACKED	303.60	303.60
1	AIRCON CONDENSER	NOT NECESSARY	1,473.80	-
1	AIR CON OUTER GARNISH	NOT NECESSARY	169.30	-
1	FRT FOG LAMP WIRE HARNESS	SNAPPED	427.60	427.60
	LESS 10% DISCOUNT		-2,120.78	-1,565.93
			19,087.02	14,093.37
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRT BUMPER GRILLE CLIPS (SN)	NECESSARY	30.00	20.00
1	SET FRT BUMPER INNER CENTRE TRIM CLIPS (SN)	NECESSARY	40.00	20.00
1	SET FRT BUMPER CLIPS (SN)	NECESSARY	60.00	30.00
1	SET FRT BUMPER LOWER GARNISH CLIPS (SN)	NECESSARY	40.00	30.00
1	FRT NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	SET FRT GRILLE CLIPS (SN)	NECESSARY	30.00	20.00
1	SET FRT FENDER COWLING CLIPS RH (SN)	NECESSARY	40.00	30.00
1	SET RADIATOR UNDER COVER CLIPS (SN)	NOT NECESSARY	40.00	-
1	SET FRT BUMPER LOWER PROTECTOR CLIPS (SN)	NOT NECESSARY	40.00	-
			370.00	150.00
	<u>LABOUR</u>			
	TO REMOVE AND REPLACE THE FRONT DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING /WELDING WORKS.		1,300.00	900.00
	TO SPRAY PAINTING.		1,300.00	500.00
	TO SPRAY UNDERSEAL.	NOT NECESSARY	120.00	-
	TO REFILL AIRCON GAS.		120.00	120.00
	TO CHECK WIRING.		50.00	30.00
			2,890.00	1,550.00
GRAND TOTAL			22,347.02	15,793.37



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			12,600.00
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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 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. SKJ 5699T

INSPECTION





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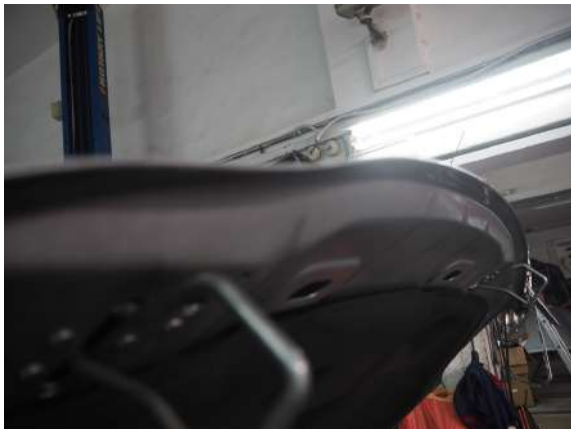
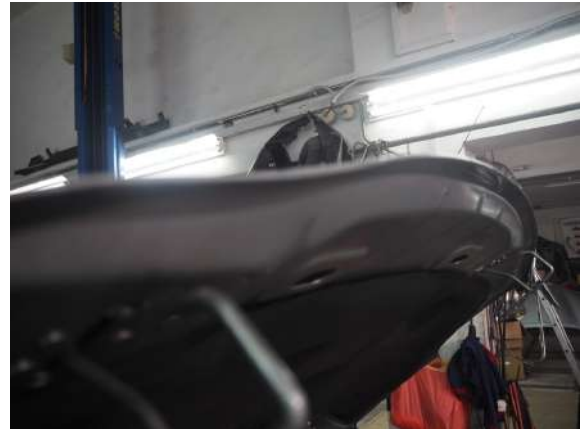


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PHOTOGRAPHS FOR VEHICLE NO. SKJ 5699T

RE-INSPECTION





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