

L.B.S. AUTO CONSULTANTS PTE LTD

Co. Reg. No.: 200311321D

Serangoon Garden Post Office PO Box 398

Singapore 915530

Telephone: 65-62832866 Facsimile: 65-62832166

KIAN TEONG AUTO CENTRE
BLOCK 176 SIN MING DRIVE
#01-08 SIN MING AUTOCARE
SINGAPORE 575721

Date : 27.07.2021

Invoice No. : LBS/MISC/21/07/0059/KT

PARTICULARS

Vehicle Number : SKT 7411R

Accident Date : 10.07.2021

Fee for services rendered in respect of:

Surveying, adjusting and submitting an inspection report
including photographs and transport charge

\$ 653.00

Total

\$ 653.00

E. & O.E.

Appraiser: Mohd

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AUTOMOBILE INSPECTION REPORT

KARTHIK SANKARAN

C/O KIAN TEONG AUTO CENTRE

BLOCK 176 SIN MING DRIVE

#01-08 SIN MING AUTOCARE

SINGAPORE 575721

OUR REFERENCE: LBS/MISC/21/07/0059/KT

REFERENCE: THIRD PARTY CLAIM

VEHICLE NUMBER : SKT 7411R

ACCIDENT DATE : 10.07.2021

PARTICULARS OF DAMAGED VEHICLE:

MAKE	: JAGUAR XF 2.0L GTDI	MODEL	: 2015
COLOUR	: RED	MILEAGE KM	: 47794
ENGINE CAPACITY	: 1999CC	V.I.N.	: SAJAC05MXFPU73994

STATIC CHECKS: GENERAL CONDITION: GOOD

STEERING: SERVICEABLE

BRAKES: SERVICEABLE

TYRE CONDITIONS: SIZE: 245/45R18

FRONT N/S : 50%

FRONT O/S : 50%

REAR N/S : 50%

REAR O/S : 50%

Percentages denote the remaining estimated life of the tyre threads

INSPECTION DETAILS AND ADJUSTMENTS: KINDLY SEE SCHEDULE/S OVERLEAF

ORIGINAL QUOTATION: \$ 12,346.00

REVISED QUOTATION: \$ 8,300.00

ESTIMATED NORMAL PERIOD FOR REPAIR: 04 WORKING DAYS

POINT OF IMPACT/S

The impact was confined to the front portion of the vehicle.

REMARKS

NIL

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ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS:

WORKSHOP:

KIAN TEONG AUTO CENTRE
BLOCK 176 SIN MING DRIVE
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SINGAPORE 575721

OUR REFERENCE: LBS/MISC/21/07/0059/KT

<u>QTY</u>	<u>DESCRIPTIONS</u>	<u>CONDITION</u>	<u>ORIGINAL</u> <u>QUOTATION</u>	<u>REVISED</u> <u>QUOTATION</u>
VEHICLE NUMBER: SKT 7411R				
1	Bonnet	Buckled	\$ 3,980.00	\$ 3,980.00
1	Bonnet latch	Twisted	\$ 668.00	\$ 668.00
1	Bonnet grille	Cracked	\$ 1,665.00	\$ 1,665.00
1	Bonnet emblem	Necessary	\$ 225.00	\$ 225.00
1	Front bumper	Deformed	\$ 2,995.00	\$ 2,995.00
1	Front grille panel (backing)	Cracked	\$ 495.00	\$ 495.00
			<u>\$ 10,028.00</u>	<u>\$ 10,028.00</u>
		Less 10%	\$ -	\$ 1,002.80
			<u>\$ 10,028.00</u>	<u>\$ 9,025.20</u>
<u>Special Nett</u>				
1	Front number plate with casing	Defaced	\$ 58.00	\$ 35.00
2	Radiator coolant		\$ 50.00	\$ -
	Fully charge aircon gas.		\$ 90.00	\$ -
	To remove & change all damaged parts. To knock & repair			
	damaged parts & repair front support panel.		\$ 1,120.00	\$ 600.00
	To spray paint all damaged parts.		\$ 880.00	\$ 680.00
	To check all headlamp wiring & all wiring.		\$ 120.00	\$ 60.00
			<u>\$ 12,346.00</u>	<u>\$ 10,400.20</u>

We are recommending a lump sum repair cost of \$8,300.00
for the entire damage.

This inspection is conducted on a "Without Prejudice" basis.

INSTRUCTION RECEIVED:

FROM: Messrs Kian Teong Auto Centre
ON: 14.07.2021
DATE OF INSPECTION: 14.07.2021
DATE OF REPORT: 27.07.2021

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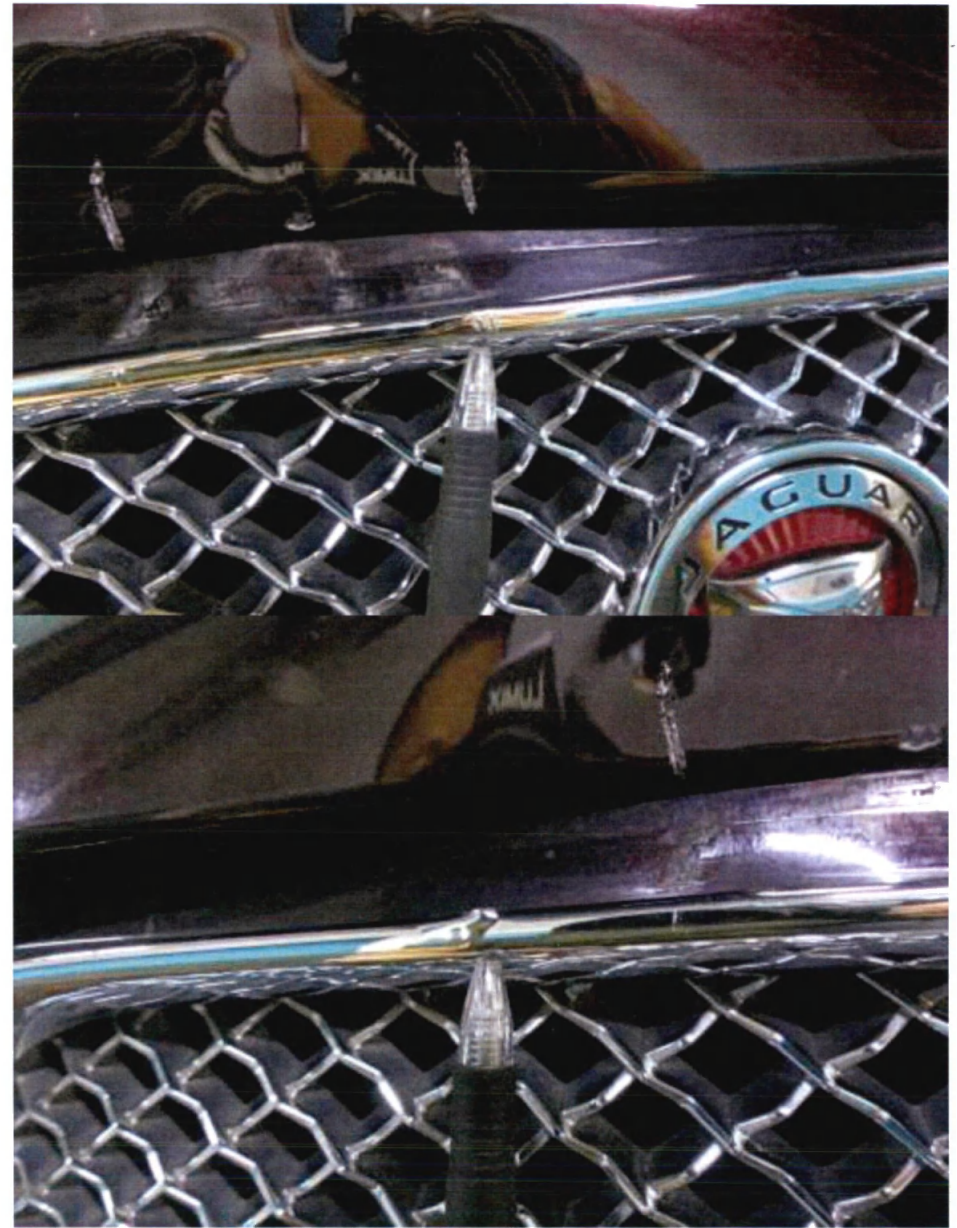
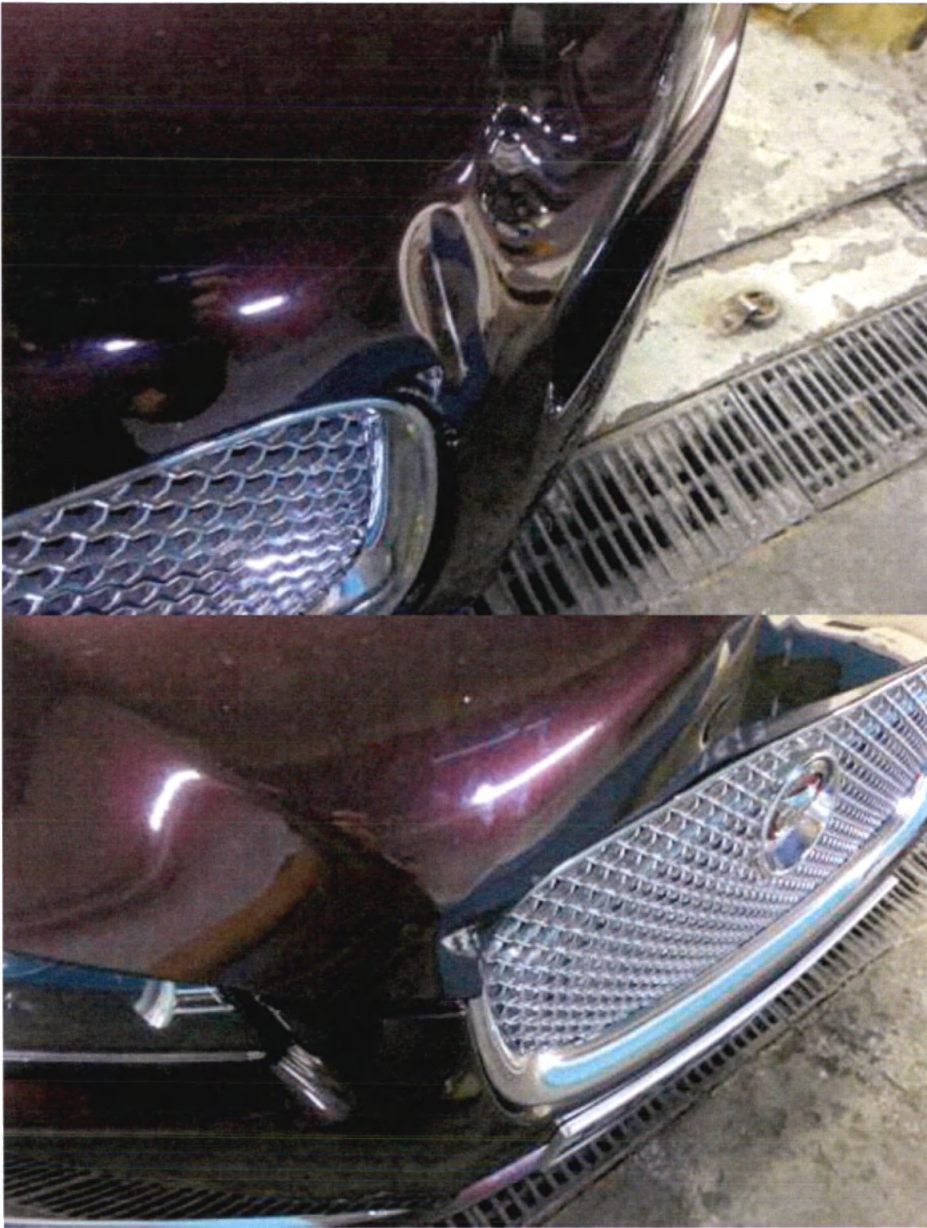


Mohd Fadhilah Bin Osman
Automotive Appraiser

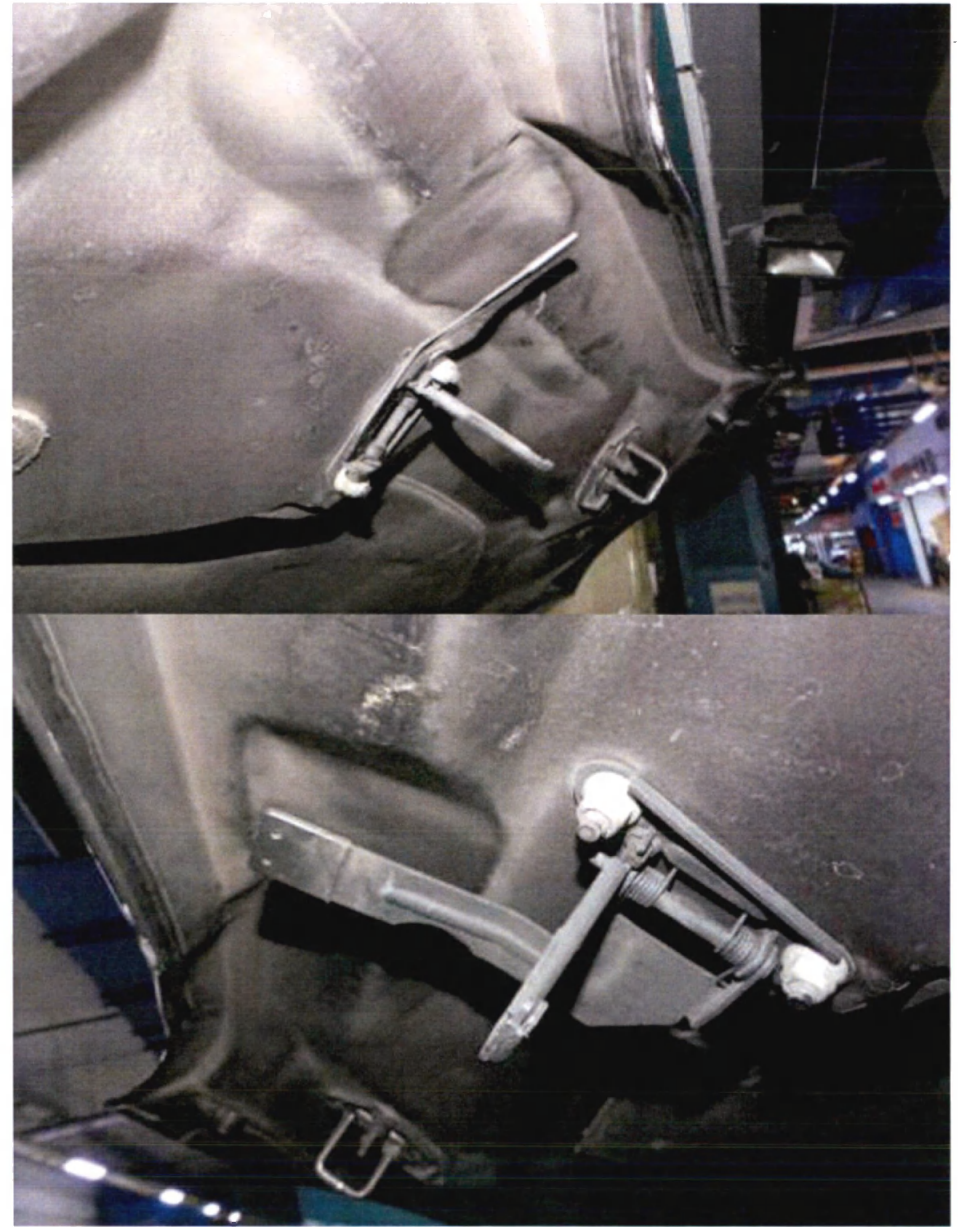
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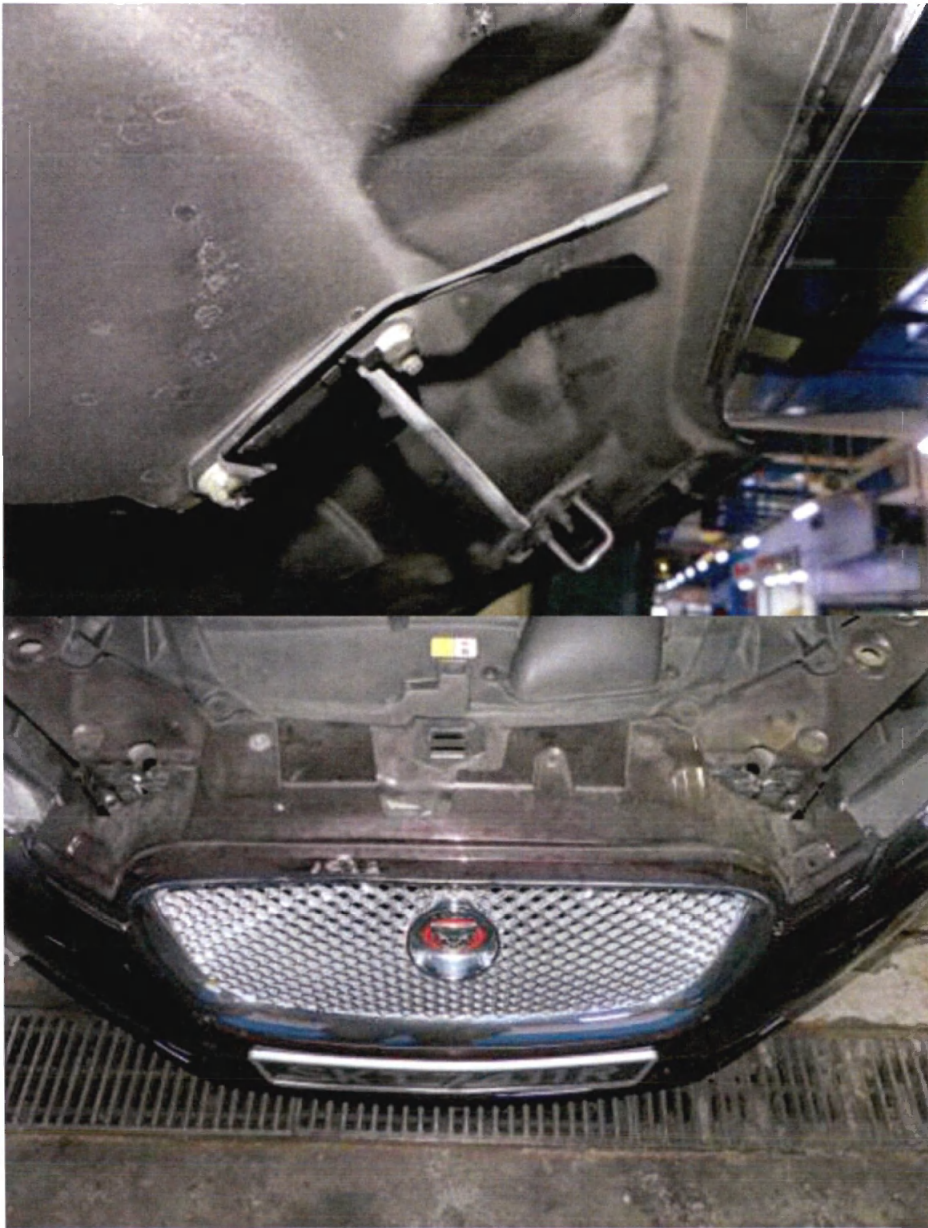
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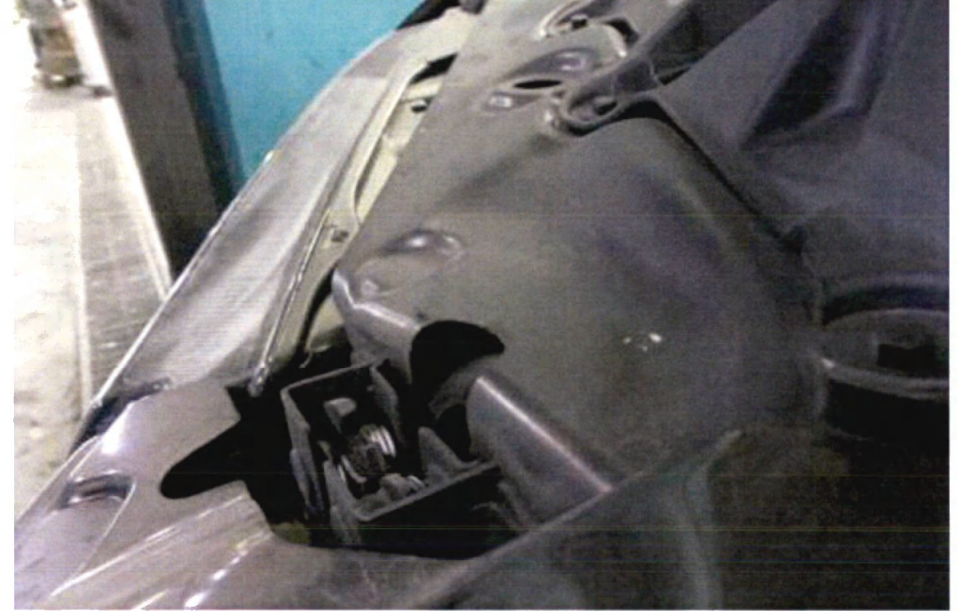
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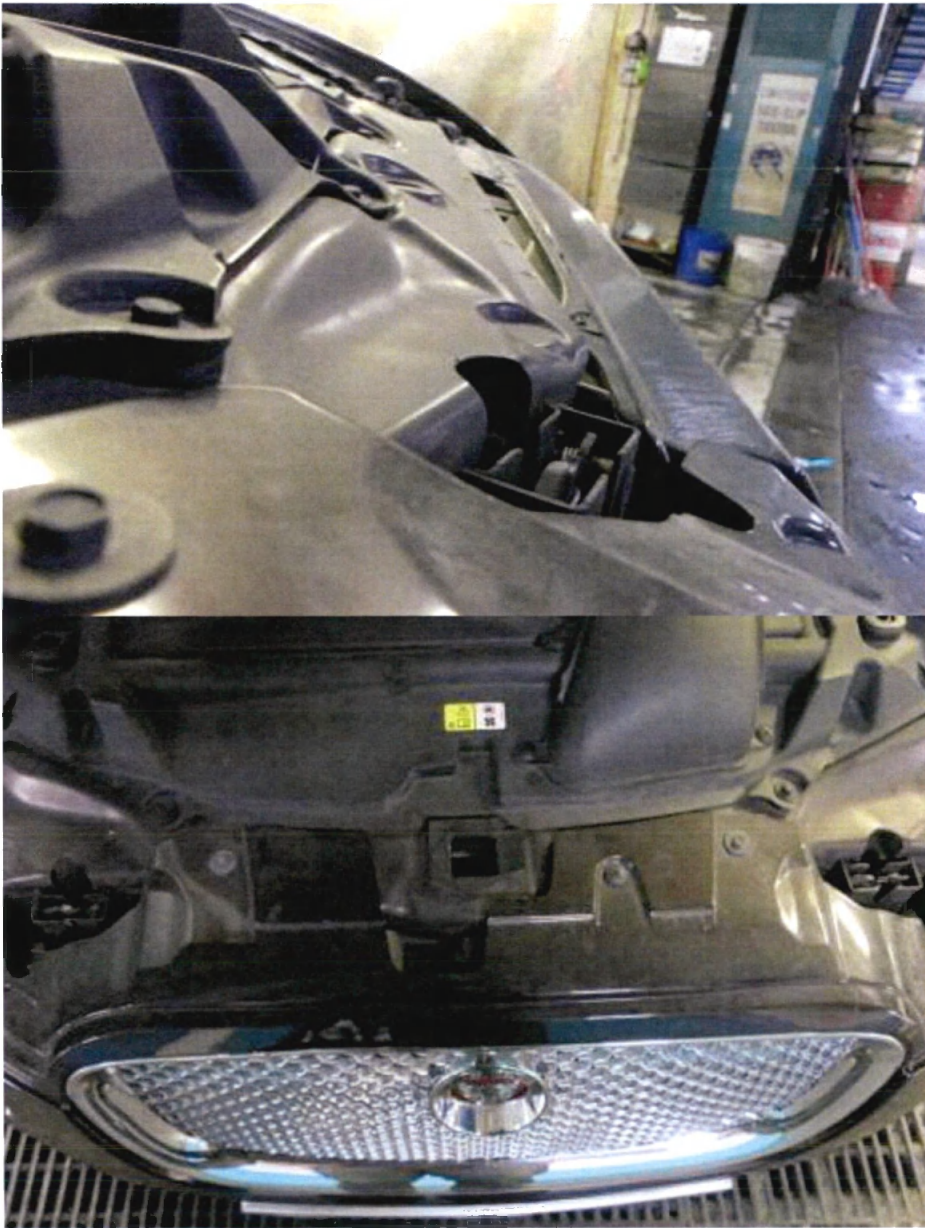
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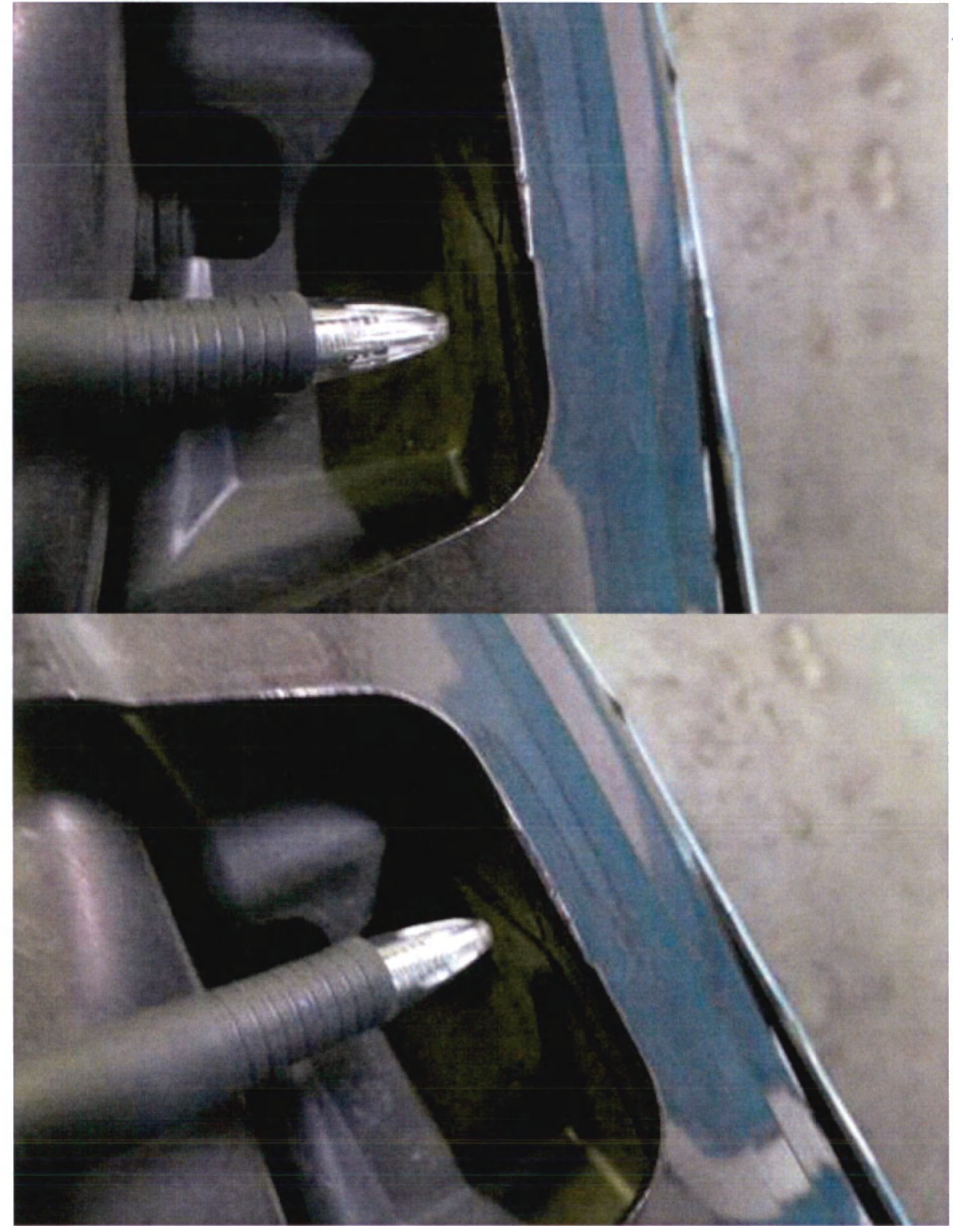
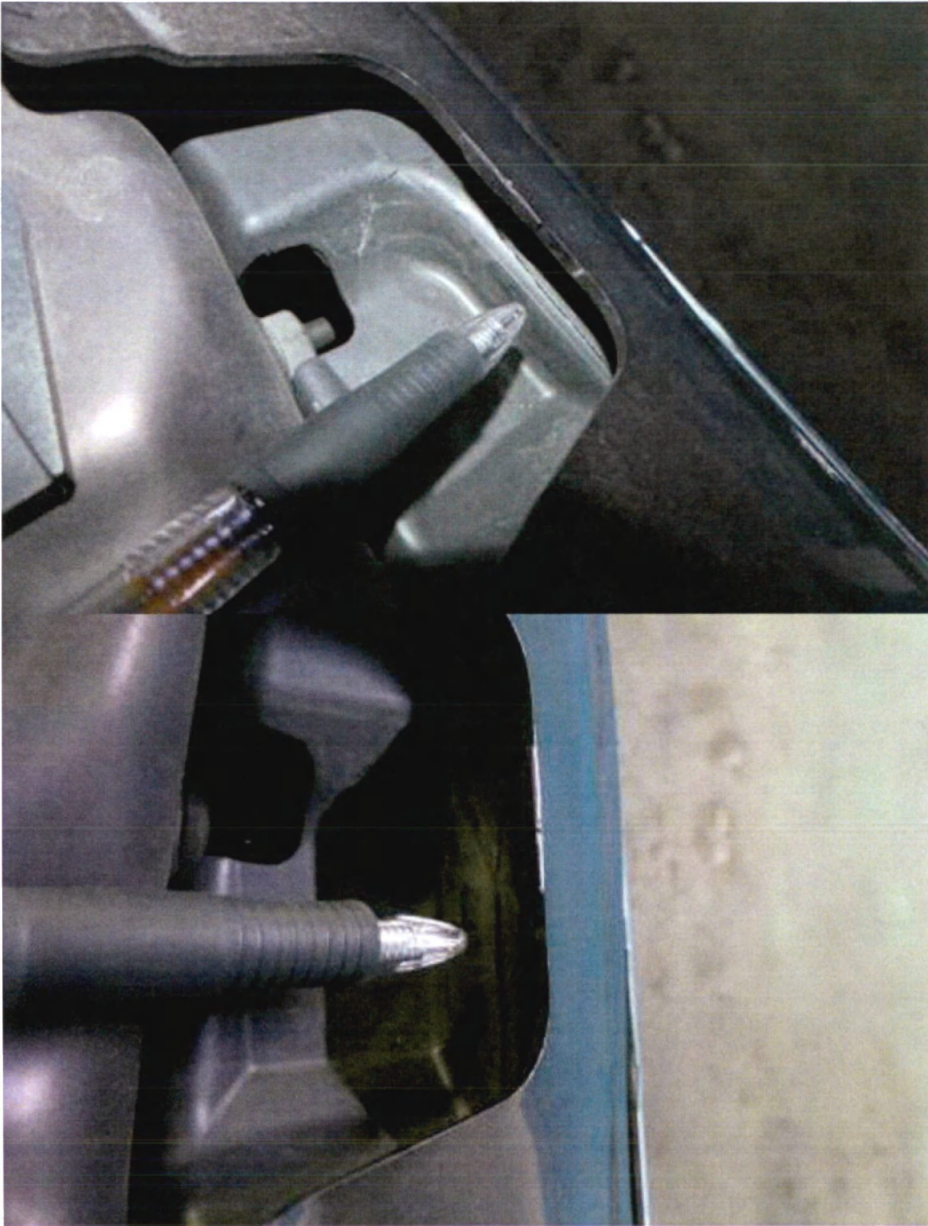
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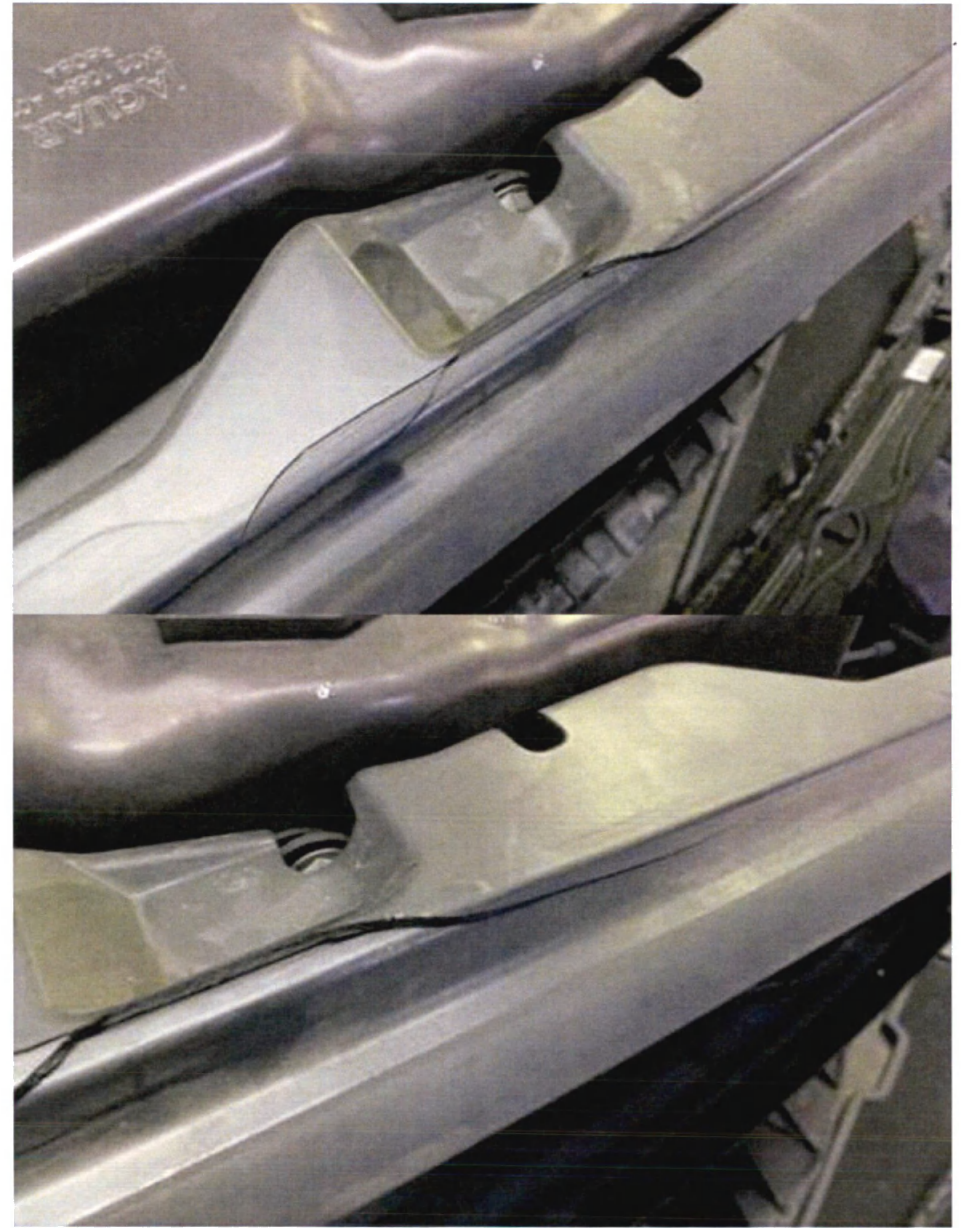
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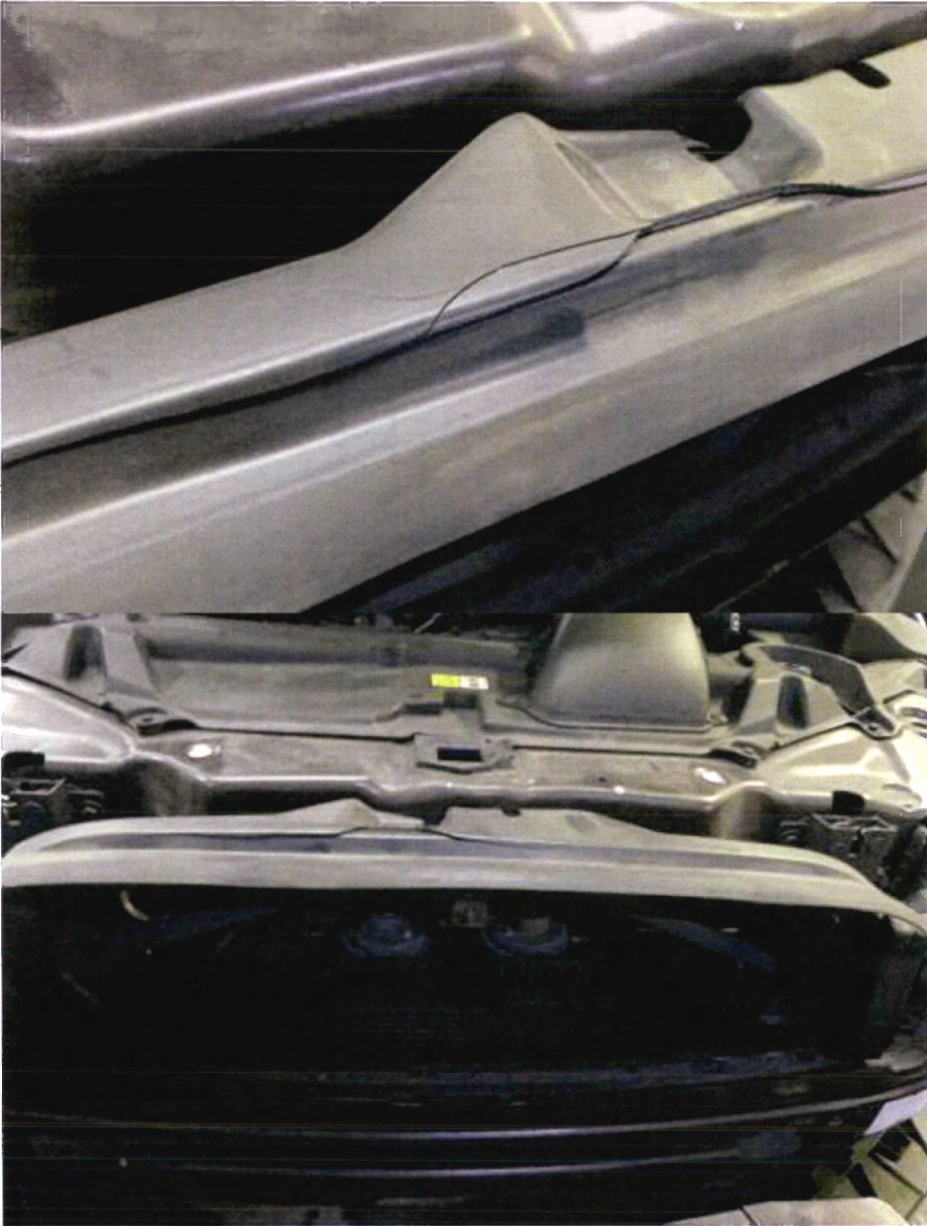
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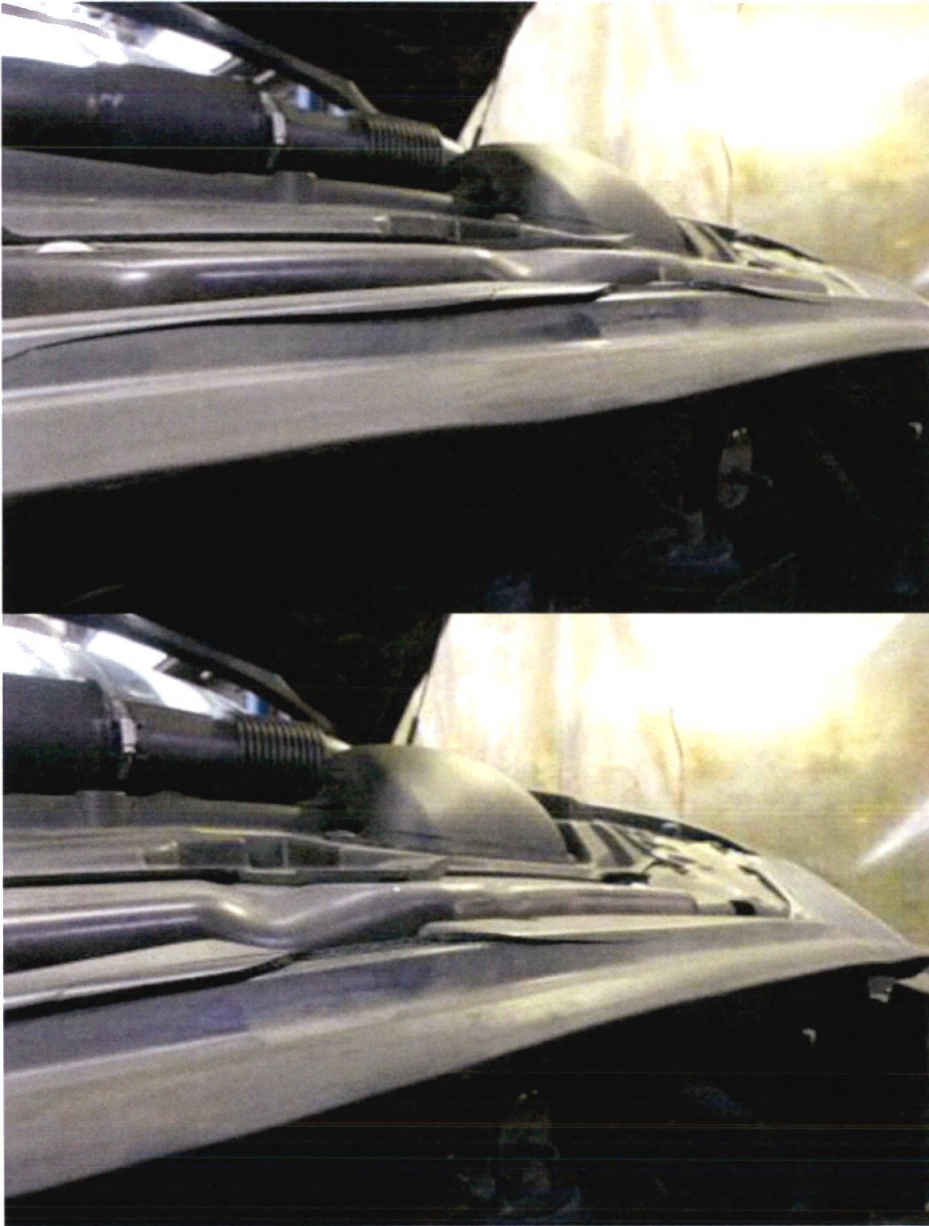
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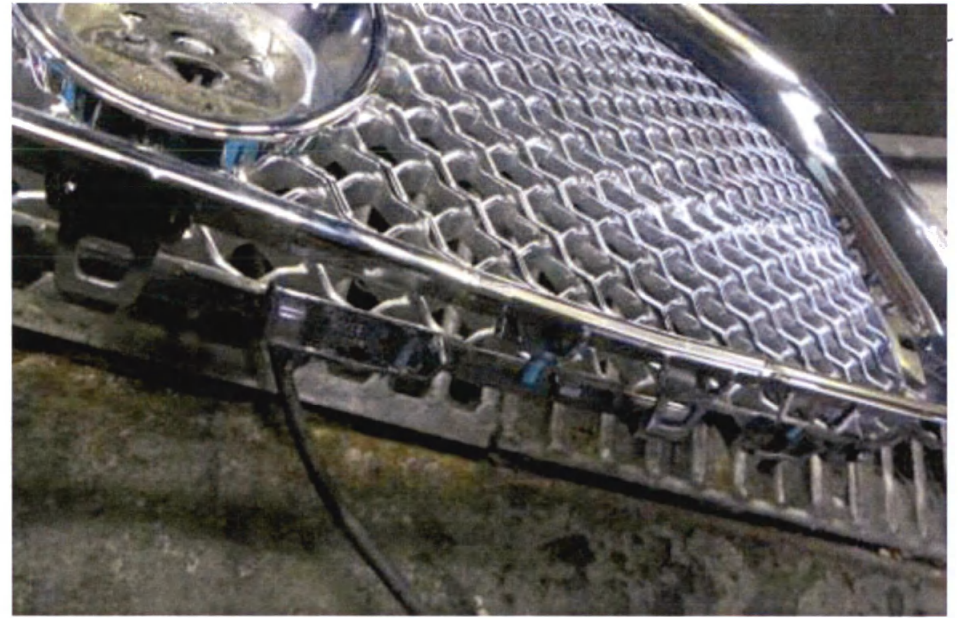
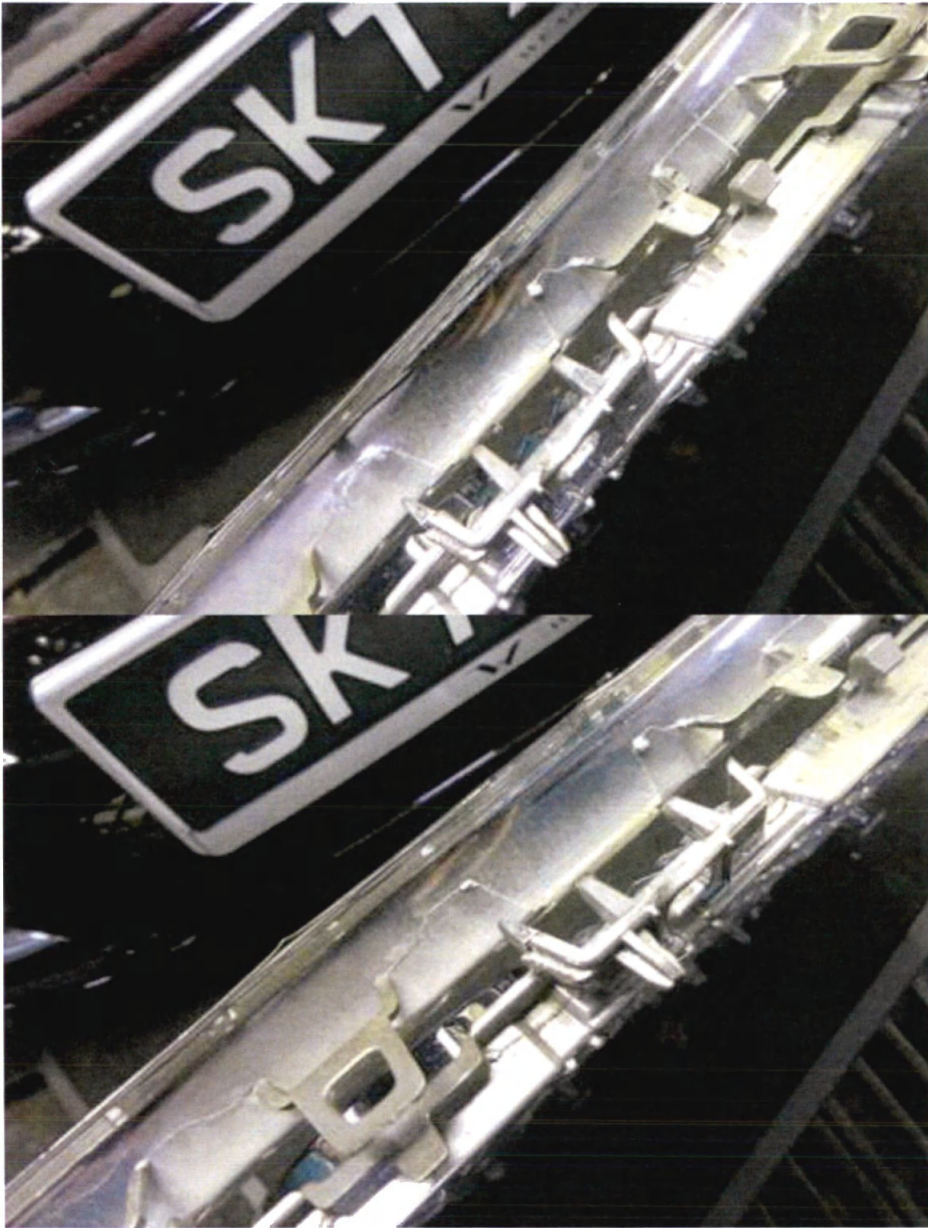
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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jul 2021 / 09:20:57

Receipt Date/Time : 13 Jul 2021 / 09:20:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210713-000572

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBF3808L				
As at 10 Jul 2021/23:59:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBF3808L			
	Enquiry Fee	7.00	0.49	7.49
	20210713092015136896			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	456598XXXXXX1755	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.