



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

III Insured's Veh No : SLX4078G

Date of Accident : 01 October 2021

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Messrs BIS Motoring Pte Ltd

Date : 06 October 2021

Estimate To Repair SMC5609S - KIA CARENS 1.7 DCT DIESEL 5DR FWD

Chassis No : KNAHU815VJ7208984

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	rear bumper <i>cut / 1/2</i> <i>616</i>	\$ 676.00
02	1 pc	n/s rear fender <i>R</i>	\$ 1,223.00
03	1 pc	n/s rear fender inner cowling <i>17</i>	\$ 224.00
04	8 ps	n/s rear fender inner cowling clips @ \$5.00 <i>17</i>	\$ 40.00
05	1 pc	n/s rear door <i>2/1 surf</i>	\$ 842.00
06	1 pc	n/s rear door protector <i>17</i>	\$ 225.00
07	1 pc	n/s rear door rubber <i>17</i>	\$ 125.00
08	1 pc	n/s rear wheel sport rim <i>R</i>	\$ 605.00
Less 10 %			\$ 3,960.00
			\$ 396.00
			\$ 3,564.00
<u>SPECIAL NETT ITEMS</u>			
09	1 pc	n/s rear fender quarter glass sealant <i>17</i>	\$ 50.00
10	1 pc	n/s rear fender quarter glass primer <i>17</i>	\$ 25.00
			\$ 75.00
<u>LABOUR & MISC. CHARGES</u>			
01		To remove and refit n/s rear fender quarter glass.	\$ 17 140.00
02		To transfer of door fittings and perform water seepage test.	\$ 80.00
03		To check electrical lighting concerned.	\$ 80.00
04		To rust-proofing of the affected areas.	\$ 80.00
05		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 850.00
06		Putty and spray painting of the affected portion.	\$ 950.00
			\$ 2,180.00
			\$ 5,819.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during repair
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

not Allowed
deal
1/5 \$2050
H days
the photo receipt
6/10/21

P- 1458
102
1312.20
1260
25722
202
2057