



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. AC2107785

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

INV Date 12/11/2021
Reference CC4/FCI21010342/Kga3q2
Code FCI2

PROFESSIONAL SERVICE FEE

Vehicle No. SLQ 3453A
Insured Veh. YN 3021A
Claim No. D21002772MCVT
Policy No. D-21098082MCVT
Accident Date 03/10/2021
Inspection Date 13/10/2021

Description	Total
Survey Inspection	287.00
Resurvey Inspection	
Digital Photographs	
Transportation	
Subtotal	287.00
GST (7%)	20.09
Grand Total	307.09

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/FCI21010342/Kga3q2	
			Date: 12/11/2021	
			Code: FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	YN 3021A	Veh. Inspected	SLQ 3453A
	Policy No.	D-21098082MCVT	Coverage (\$)	0.00
	Claim No.	D21002772MCVT	Excess (\$)	0.00
	Assign From	VIC	Assign Date	07/10/2021
2. Vehicle Particulars & Condition				
	Make & Model	HONDA VEZEL (A)	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	RU31247293	Colour	METALLIC RED
	Odometer	48104 KM	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	215/55 R17	GOODYEAR	9 mm
	L/H Front Tyre	215/55 R17	GOODYEAR	9 mm
	R/H Rear Tyre	215/55 R17	GOODYEAR	9 mm
	L/H Rear Tyre	215/55 R17	GOODYEAR	9 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	03/10/2021	Inspection Date	13/10/2021
	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:		4 Working Days	

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 3453A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	BUCKLED / DENTED	872.20	762.70
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	18.70	-
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	18.70	-
10	FRONT BUMPER LOWER CLIPS @\$3.00	NECESSARY	30.00	30.00
1	FRONT GRILLE	CRACKED	308.90	308.90
1	FRONT GRILLE CHROME MOULDING	CRACKED	360.80	360.80
1	FRONT GRILLE LOGO EMBLEM	NECESSARY	30.50	30.50
1	FRONT GRILLE LOWER CHROME MOULDING	CRACKED	96.50	96.50
1	FRONT BUMPER REINFORCEMENT (ADDITIONAL)	BENT	294.70	294.70
1	FRONT HEADLAMP LOWER BRACKET RH (ADDITIONAL)	DISTORTED	37.20	37.20
1	FRONT GRILLE CENTRE BRACKET (ADDITIONAL)	DISTORTED	42.10	42.10
	LESS 20% DISCOUNT		-422.06	-392.68
			1,688.24	1,570.72
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	CRACKED	35.00	35.00
			35.00	35.00
	<u>LABOUR</u>			
	TO KNOCK DENTS ON FRONT BODY ,TO STRAIGHTEN FRONT BODY AND RENEW OF PARTS .		350.00	320.00
	TO SPRAY PAINT .		450.00	400.00
			800.00	720.00
	GRAND TOTAL		2,523.24	2,325.72
RECOMMENDED COST OF REPAIRS				2,325.72

Report Ref No. CC4/FCI21010342/Kga3q2

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 replying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SLQ 3453A

INSPECTION





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