



6 tampines st 73, #01-03, singapore 528825

tel: 6746 2118 fax: 6746 1148

reg no: 53058468m

Claim Reference : -
Insured Vehicle No. : -
Thirty Party Veh No. : -
Officer-In-Charge : -

Our Reference : KAAS/KT/6279/6767/TP/08.21
Invoice No. : 6279
Date : 06 September 2021

To: Skyway Motor Pte Ltd
c/o 25 Kaki Bukit Road 4
#01-55, Synergy @ Kaki Bukit
Singapore 417800

| INVOICE | |
|---|------------|
| PARTICULARS | AMOUNT |
| Vehicle No. : SNA 6767K Make/Model : Honda Fit Basic 1.3 CVT | |
| <input checked="" type="checkbox"/> Inspection of Vehicle | |
| <input checked="" type="checkbox"/> Appraisal Report | |
| <input checked="" type="checkbox"/> 64 Colored Photographs | SGD 634.00 |
| <input checked="" type="checkbox"/> Transport charges | |
| <input checked="" type="checkbox"/> Re-inspection | |
| <input type="checkbox"/> Others (Specify) | |
| Total | SGD 634.00 |

Dollars: Six Hundred and Thirty-Four Only

(Cheque should be crossed and make payable to " Kelvin Automotive Appraising Services ")



Kelvin Automotive Appraising Services



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Singapore 417800

VEHICLE APPRAISAL REPORT

Name of Workshop : Apex Motoring
Place of inspection : 25 Kaki Bukit Road 4 #01-55, Synergy @ Kaki Bukit, Singapore 417800
Date of Assignment : 16 August 2021
Date of Accident : 15 August 2021
Date of Inspection : 16 August 2021

PARTICULARS OF INSPECTED VEHICLE

| | | | |
|-------------------------|---------------------------|------------------------|---------------|
| Registration No. | : SNA 6767K | Chassis Frame No. | : GR11020367 |
| Make / Model | : Honda Fit Basic 1.3 CVT | Engine No. (Logcard) | : L13B1526691 |
| Year of Manufacture/Reg | : 2020 | Odometer Reading | : 538 KM |
| Colour | : Red | | |
| Class / Type | : Hatchback | | |

CONDITION OF VEHICLE DURING SURVEY (Visual & Static Check Only)

General Condition : Good
Paintwork : Good
Market Value : -
Scrap Value : -

CONDITION OF TYRES ON VEHICLE

| | <u>Make/Size</u> | <u>Thread Balance</u> |
|---------|------------------------|-----------------------|
| Front L | Bridgestone 185/60 R15 | 9 mm |
| Front R | Bridgestone 185/60 R15 | 9 mm |
| Rear L | Bridgestone 185/60 R15 | 9 mm |
| Rear R | Bridgestone 185/60 R15 | 9 mm |

*The above is an estimate of the remaining life of the tyre thread in millimeters

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Our Reference : KAAS/KT/6279/6767/TP/08.21
 Vehicle Number : SNA 6767K

APPRAISEMENT SCHEDULE

| S/N | Qty | Descriptions | Conditions | Repairer's Estimate | Revised Amount |
|---------------------|------|---------------------------------|------------|---------------------|--------------------|
| LIST ITEMS:- | | | | | |
| 1 | 1 pc | Rh rear fender | dented | \$ 1,500.50 | repair |
| 2 | 1 pc | Rh rear door | buckled | \$ 1,176.20 | \$ 1,176.20 |
| 3 | 1 pc | Rh rear door window regulator | damaged | \$ 648.20 | \$ 648.20 |
| 5 | 1 pc | Rh rear door weatherstrip | torn | \$ 152.10 | \$ 152.10 |
| 6 | 1 pc | Rh front door | torn | \$ 1,224.20 | \$ 1,224.20 |
| 7 | 1 pc | Rh front door window regulator | damaged | \$ 672.40 | \$ 672.40 |
| 9 | 1 pc | Rh front door weatherstrip | deformed | \$ 158.90 | \$ 158.90 |
| 10 | 1 pc | Rh front fender | buckled | \$ 696.50 | \$ 696.50 |
| 11 | 1 pc | Rh front fender inner shield | deformed | \$ 237.80 | \$ 237.80 |
| 12 | 1 pc | Rh rocker panel | dented | \$ 588.50 | repair |
| 13 | 1 pc | Rh front shock absorber | bent | \$ 547.60 | \$ 547.60 |
| 14 | 1 pc | Rh front lower arm | bent | \$ 372.50 | \$ 372.50 |
| 15 | 1 pc | Rh front wheel bearing with hub | damaged | \$ 394.10 | \$ 394.10 |
| 16 | 1 pc | Wheel hub cap | cracked | \$ 262.20 | \$ 262.20 |
| | | | | \$ 8,631.70 | \$ 6,542.70 |
| Less 20% | | | | | \$ 1,308.54 |
| | | | | \$ 8,631.70 | \$ 5,234.16 |
| Sub - Total | | | | \$ 8,631.70 | \$ 5,234.16 |

Xnn
 Xnn
 5622.60
 4498.08



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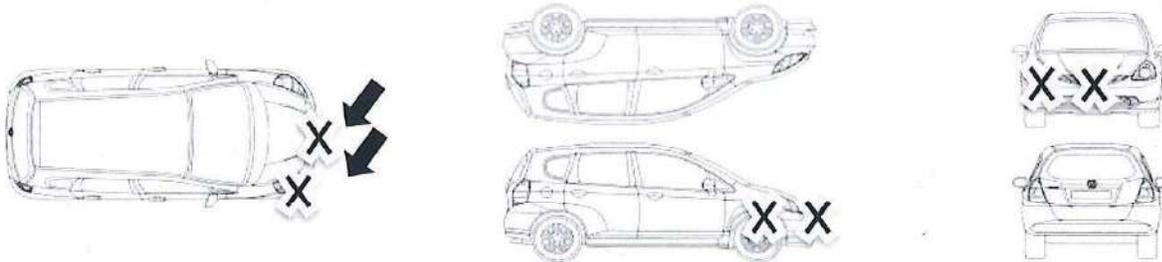
Vehicle Number : SNA 6767K

APPRAISEMENT SCHEDULE

| S/N | Qty | Descriptions | Conditions | Repairer's Estimate | Revised Amount |
|-----|-----|---|------------|---------------------|--------------------------------|
| | | B/F | | \$ 8,631.70 | \$ 5,234.16 |
| | | LABOUR & OTHER CHARGES:- | | | |
| 1 | | To panel beat and renewal of all necessary damaged body parts | | \$ 1,440.00 | \$ 1,320.00 |
| 2 | | To dismantle and reinstall both doors component | | \$ 240.00 | \$ 160.00 |
| 3 | | To check wiring and rewire | | \$ 60.00 | \$ 50.00 |
| 4 | | To apply anti-rust | | \$ 100.00 | \$ 80.00 |
| 5 | | To putty and spray-paint of affected areas | | \$ 1,300.00 | \$ 1,200.00 |
| | | | | \$ 3,140.00 | \$ 2,810.00 |
| | | | | | 6928.08 l/s\$5500 8 days |
| | | | | | 2430 |
| | | | | Sub - Total | \$ 11,771.70 |
| | | | | | \$ 8,044.16 |

ASSESSMENT SUMMARY

Damages sustained were consistent with the subject vehicle being involved in a collision with another vehicle and the impact was delivered **Diagonally to the RH Front from front to rear; left to right** portion of the vehicle.



The general area of damages is at the **RH Front portion**
(Please refer to the parts list and photographs as attached for more information)

ASSESSOR'S RECOMMENDATIONS

The estimated repair costs submitted by Messrs **Apex Motoring** is \$ 11,771.70 .
We have adjusted the cost to \$ 8,044.16 and the repairer has agreed to undertake the repairs at a **Contract Lump Sum of \$ 6,440.00** to a acceptable quality and standards.

However, we have not given authorization and instruction to the repairer to proceed with the repairs.

The repairs should be completed within a reasonable period of **8** working days.

64 photographs were taken at the time of static inspection.

This report is strictly done in a **Without Prejudice Basis**.

We are reverting the matter to you a decision.

We enclose herewith our Invoice No. **6279** for our services rendered and we thank you for engaging our services.



KELVIN TEO
Licensed Automotive Appraiser
Nitec in Automotive Technology
Cert. Crash Investigation & Reconstruction
Dip MS
MSAAA, AM SAE-A

NOTE : This revised estimate was from a visual inspection. Should there be any discrepancy or unseen items not listed in this survey, kindly notify the company within Seven (7) days from the date hereof. Otherwise this revised amount shall be treated as valid.

