

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. AC2205052

3 ANSON ROAD #16-00 INV Date 16/08/2022

SPRINGLEAF TOWER
SINGAPORE 079909
Reference CC3/CTI22002210/Kea3q2

Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SHF 721B

Insured Veh. PA 9645K

Claim No. SNM22D201635/C02

Policy No. DMB1SNW00005512100

Accident Date 08/03/2022

Inspection Date 08/03/2022

| 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 IN | ISURANCE (S) PTE LTD | Ref: | CC3/CTI22002210/Kea3q2 | | | | |
| | 3 ANSON ROAD #16-00 Date: SPRINGLEAF TOWERSINGAPORE 079909 | | 16/08/2022 | | | | | |
| | | | Code: | CTI | | | | |
| 1. | | Policy Particulars | :- THIRD PARTY CLAIN | Л | | | | |
| | Insured Veh. | PA 9645K | Veh. Inspected | SHF 721B | | | | |
| | Policy No. | DMB1SNW00005512100 | Coverage (\$) | 0.00 | | | | |
| | Claim No. | SNM22D201635/C02 | Excess (\$) | 0.00 | | | | |
| | Assign From | | Assign Date | 08/03/2022 | | | | |
| 2. | | Vehicle Partic | culars & Condition | | | | | |
| | Make & Model | TOYOTA PRIUS (A) | c.c | 1798 | | | | |
| | Engine No. | HIDDEN | Year of Reg. | 2021 | | | | |
| | Chassis No. | JTDKB3FU803092617 | Colour | M.P.WHITE /RED | | | | |
| | Odometer | 32805 KM | Steering | IN ORDER | | | | |
| | Brakes | IN ORDER | Modification | STANDARD ALLOY RIM | | | | |
| | General | GOOD | | | | | | |
| 3. | | Conditi | ons of Tyres | | | | | |
| | | Size | Make | Balance | | | | |
| | R/H Front Tyre | 195/65 R15 | DUNLOP | 5 mm | | | | |
| | L/H Front Tyre | 195/65 R15 | DUNLOP | 5 mm | | | | |
| | R/H Rear Tyre | 195/65 R15 | DUNLOP | 5 mm | | | | |
| | L/H Rear Tyre | 195/65 R15 | DUNLOP | 5 mm | | | | |
| 4. | | Description | on of Damages | | | | | |
| | THE VEHICLE SU | STAINED DAMAGES AT THE FR | ONT N/S DOOR MIRROR. | | | | | |
| | DAMAGES SEE DETAILS. | | | | | | | |
| 5. | | Genera | I Information | | | | | |
| | Accident Date | 08/03/2022 | Inspection Date | 08/03/2022 | | | | |
| | Survey held at | TRANS-CAB AUTO SERVICES | PTE LTD | | | | | |
| | | NO.2 ANG MO KIO ST 63 SINGAPORE 569111 | | | | | | |
| 5a. | | Re | emarks | | | | | |
| | 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: 1 Working Days | | | | | | | |
| | | | | | | | | |



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1,129.48

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 721B

RECOMMENDED COST OF REPAIRS

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--|-----------|-------------------------------|-------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | MIRROR ASSY ,OUTER REAR VIEW ,LH | BROKEN | 1,339.30 | 1,339.30 |
| | LESS 25% DISCOUNT | | -334.83 | -334.82 |
| | | | 1,004.47 | 1,004.48 |
| | <u>LABOUR</u> | | | |
| | TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR. | | 380.00 | 60.00 |
| | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION . | | 1,600.00 | 50.00 |
| | TO CHECK ELECTRICAL LIGHTING CONCERNED. | | 170.00 | 15.00 |
| | | | 2,150.00 | 125.00 |
| | GRAND TOTAL | | 3,154.47 | 1,129.48 |
| | | | 1 | |

Report Ref No. CC3/CTI22002210/Kea3q2

KONG SENG CHEONG

Licensed Appraiser



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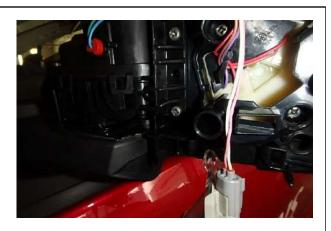
PHOTOGRAPHS FOR VEHICLE NO. SHF 721B

INSPECTION















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RE-INSPECTION



