



# 簡福星摩多工廠

## KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147

Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net/ patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8683

ALLIANZ INSURANCE SINGAPORE PTE LTD

DATE : 23-05-2022

79 ROBINSON ROAD

#09-01

SINGAPORE 068897

VEHICLE NO. : SKA6969E

ACCIDENT DATE : 13-05-2022 19:00

THIRD PARTY REF. : SDZ1005X

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEICLE SKA6969E LANDROVER DISCOVERY

### # QTY PARTS DESCRIPTION

|    |    |                                    |
|----|----|------------------------------------|
| 1  | 1  | FRONT BONNET                       |
| 2  | 1  | FRONT BONNET GARNISH               |
| 3  | 1  | FRONT SUPPORT PANEL                |
| 4  | 1  | FRONT SUPPORT GARNISH              |
| 5  | 1  | FRONT GRILLE                       |
| 6  | 2  | FRONT HEADLAMP@\$4279.40           |
| 7  | 1  | FRONT FENDER WHEEL ARCH GARNISH RH |
| 8  | 10 | FRONT FENDER SHIELD CLIP @\$4.00   |
| 9  | 1  | FRONT BUMPER                       |
| 10 | 2  | FRONT BUMPER SIDE RETAINER@\$95.00 |
| 11 | 1  | FRONT BUMPER FOAM                  |
| 12 | 1  | FRONT BUMPER REINFORCEMENT         |
| 13 | 10 | FRONT BUMPER CLIP @\$4.00          |
| 14 | 1  | INTERCOOLER                        |
| 15 | 1  | AIR CON CONDENSER                  |
| 16 | 1  | RADIATOR                           |

### AMOUNT (SG\$)

|         |            |
|---------|------------|
| 2612.00 | DT         |
| 1860.00 | mis XNN    |
| 850.00  | XSC DT     |
| 580.00  | XSC DT cut |
| 850.00  | cut        |
| 8558.80 | cut        |
| 485.00  | mis        |
| 40.00   | acc        |
| 2450.00 | cut        |
| 190.00  | acc        |
| 400.00  | XNN        |
| 780.00  | DT         |
| 40.00   | acc        |
| 1850.00 | cut        |
| 1580.00 | XSC DT     |
| 1650.00 | XSC DT     |

24,775.80

ADD 10 %

2,477.58

TOTAL ( A )

27,253.38

### SPECIAL NETT ITEMS

|   |   |                    |
|---|---|--------------------|
| 1 | 1 | FRONT NUMBER PLATE |
|---|---|--------------------|

30.00

TOTAL ( C )

30.00 / mis

### LABOUR CHARGES

|   |   |                        |
|---|---|------------------------|
| 1 | 1 | TO CHECK WIRING SYSTEM |
|---|---|------------------------|

30.00 /



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VEHICLE NO. : SKA6969E

ACCIDENT DATE : 13-05-2022 19:00

THIRD PARTY REF. : SDZ1005X

| #              | QTY | PARTS DESCRIPTION                                                                                            | AMOUNT (SG\$) |
|----------------|-----|--------------------------------------------------------------------------------------------------------------|---------------|
| 2              | 1   | TO REMOVE/REFIT/REFILL AIR CON GAS                                                                           | 80.00 ✓       |
| 3              | 1   | TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS                             | 820.00 400    |
| 4              | 1   | SPRAYPAINTING CHARGES                                                                                        | 980.00 400    |
| 5              | 1   | NB: PLEASE KINDY NOTE THAT THE PRICES MAY FLUCTUATE DUE TO THE UNAVAILABILITY OF STOCK IN THE CURRENT MARKET | 0.00          |
| TOTAL ( D )    |     |                                                                                                              | 1,910.00      |
| ESTIMATE TOTAL |     |                                                                                                              | 29,193.38     |

Thuan@Lkhayto.lom

82235769

24/5/22 1200

p/p 4 days w/p

F L/S 21300

RD-6

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- 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:

ALLIANZ INSURANCE SINGAPORE PTE LTD  
79 ROBINSON ROAD  
#09-01  
SINGAPORE 068897  
VEHICLE NO. : SKA6969E  
ACCIDENT DATE : 13-05-2022 19:00  
THIRD PARTY REF. : SDZ1005X

INVOICE NO : TEST  
DATE : 04-08-2022

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SKA6969E LANDROVER DISCOVERY

| QTY         | PARTS DESCRIPTION                  | AMOUNT (SG\$) |
|-------------|------------------------------------|---------------|
| 1           | FRONT BONNET                       | 2612.00       |
| 1           | FRONT SUPPORT PANEL                | 850.00        |
| 1           | FRONT SUPPORT GARNISH              | 580.00        |
| 1           | FRONT GRILLE                       | 850.00        |
| 2           | FRONT HEADLAMP@\$4279.40           | 8558.80       |
| 1           | FRONT FENDER WHEEL ARCH GARNISH RH | 485.00        |
| 10          | FRONT FENDER SHIELD CLIP @\$4.00   | 40.00         |
| 1           | FRONT BUMPER                       | 2450.00       |
| 2           | FRONT BUMPER SIDE RETAINER@\$95.00 | 190.00        |
| 1           | FRONT BUMPER REINFORCEMENT         | 780.00        |
| 10          | FRONT BUMPER CLIP @\$4.00          | 40.00         |
| 1           | INTERCOOLER                        | 1850.00       |
| 1           | AIR CON CONDENSER                  | 1580.00       |
| 1           | RADIATOR                           | 1650.00       |
| 1           | PIPE                               | 85.00         |
| 1           | HOSE                               | 180.00        |
|             |                                    | <hr/>         |
|             |                                    | 22,780.80     |
| ADD 10 %    |                                    | <hr/>         |
|             |                                    | 2,278.08      |
| TOTAL ( A ) |                                    | <hr/>         |
|             |                                    | 25,058.88     |

SPECIAL NETT ITEMS

|             |                    |       |
|-------------|--------------------|-------|
| 1           | FRONT NUMBER PLATE | 30.00 |
|             |                    | <hr/> |
| TOTAL ( C ) |                    | <hr/> |
|             |                    | 30.00 |

LABOUR CHARGES

|   |                        |       |
|---|------------------------|-------|
| 1 | TO CHECK WIRING SYSTEM | 30.00 |
|---|------------------------|-------|

VEHICLE NO. : SKA6969E  
ACCIDENT DATE : 13-05-2022 19:00  
THIRD PARTY REF. : SDZ1005X

| QTY                 | PARTS DESCRIPTION                                                                     | AMOUNT (SG\$) |
|---------------------|---------------------------------------------------------------------------------------|---------------|
| 1                   | TO REMOVE/REFIT/REFILL AIR CON GAS                                                    | 80.00         |
| 1                   | TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FI-<br>TTING NEW PARTS | 720.00        |
| 1                   | SPRAYPAINTING CHARGES                                                                 | 720.00        |
| TOTAL ( D )         |                                                                                       | 1,550.00      |
| TOTAL REPAIR COST : |                                                                                       | 26,638.88     |
| G S T % :           |                                                                                       | 1,822.72      |
| EXCESS AMOUNT :     |                                                                                       | 600.00        |
| INVOICE AMOUNT :    |                                                                                       | 27,861.60     |

Total \$26,638.88  
- 20% \$ 5,327.77  
\$ 21,311

2/8 \$21,300/-