



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 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

UNITED OVERSEAS INSURANCE LTD

DATE : 03-06-2022

146 ROBINSON ROAD
#02-01 UOI BUILDING
SINGAPORE 068909

VEHICLE NO. : YQ1816X

ACCIDENT DATE : 31-05-2022 09:40

THIRD PARTY REF. : SHA4164J

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE YQ1816X HINO XZU710R 14FT WIDE CAB 5T

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT BODY PANEL <i>Dented</i>	500 650.00 ✓
2	1	FRONT BODY PANEL STICKER (HINO) <i>300</i>	40 52.00 ✓
3	1	FRONT BODY PANEL STICKER (300)	45 52.00 ✓
4	1	FRONT GRILLE <i>new Lt.</i>	400 300.00 ✓
5	1	HEAD-LAMP (RH) <i>Not new.</i>	320.00 ✗
6	1	FRONT BUMPER <i>Bent.</i>	550 620.00 ✓
7	1	FRONT BUMPER REINFORCEMENT <i>Bent Not new.</i>	350.00 ✗
8	1	FRONT BUMPER SIDE BRACKET (RH) <i>Bent.</i>	180 155.00 ✓
9	1	STEP GARNISH (RH) <i>Lt.</i>	165 85.00 ✓
10	1	FRONT WINDSCREEN MOULDING <i>Not new.</i>	350.00 ✗
			2,934.00
ADD 10 %			293.40
TOTAL (A)			3,227.40

SPECIAL NETT ITEMS

1	1	ERP STICKER <i>Not new</i>	10.00 ✗
TOTAL (C)			10.00

LABOUR CHARGES

1	1	REMOVE & REFIX FRONT WINDSCREEN	NN 120.00 ✗
2	1	REMOVE & REFIX DASHBOARD ASSY	NN 300.00 ✗



蘭福星噴呀工廠

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VEHICLE NO. : YQ1816X
ACCIDENT DATE : 31-05-2022 09:40
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#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
3	1	REMOVE & REFILL AIR CON GAS	NI 120.00 X
4	1	REMOVE ALL NECESSARY AFFECTED PARTS FO REPAIRS, WELD/CUT, PANEL BEATING & RENEW PARTS	600.00 550
5	1	SPRAY PAINTING	600.00 550
TOTAL (D)			1,740.00
ESTIMATE TOTAL			4,977.40

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:

Adrian Ling.
P/P 14/06/22.

26 Days

Not Authorized.

Excm: \$500.



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UNITED OVERSEAS INSURANCE LTD
146 ROBINSON ROAD
#02-01 UOI BUILDING
SINGAPORE 068909

DATE: 27/9/2022

VEHICLE NO. : YQ1816X
ACCIDENT DATE : 31-05-2022 09:40
THIRD PARTY REF. : SHA4164J

ATTN: MOTOR CLAIMS DEPT.

SUPPLEMENTARY COST OF REPAIR TO VEHICLE YQ1816X HINO XZU710R 14FT WIDE

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT BUMPER REINFORCEMENT BRACKET <i>Bent.</i>	80.00 ✓
2	1	FRONT AIR DUCT <i>del d.</i>	150.00 ✓
3	1	FRONT BUMPER FOGLAMP RH <i>crack d.</i>	220.00 ✓
			450.00
		ADD 10%	45.00
			495.00
		SUPPLEMENTARY TOTAL	495.00

KFS motor

UNITED OVERSEAS INSURANCE LTD

146 ROBINSON ROAD
#02-01 UOI BUILDING
SINGAPORE 068909

VEHICLE NO. : YQ1816X

ACCIDENT DATE : 31-05-2022 09:40

THIRD PARTY REF. : SHA4164J

INVOICE NO : TEST

DATE : 02-07-2022

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE YQ1816X HINO XZU710R 14FT WIDE CAB 5T

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	FRONT BODY PANEL	500.00
1	FRONT BODY PANEL STICKER (HINO)	40.00
1	FRONT BODY PANEL STICKER (300)	45.00
1	FRONT GRILLE	400.00
1	FRONT BUMPER	550.00
1	FRONT BUMPER REINFORCEMENT BRACKET	80.00 *
1	FRONT BUMPER SIDE BRACKET (RH)	180.00
1	STEP GARNISH (RH)	165.00
1	FRONT AIR DUCT	150.00 *
1	FRONT BUMPER FOGLAMP RH	220.00 *
		2,330.00
	ADD 10 %	
		233.00
	TOTAL (A)	
		2,563.00

LABOUR CHARGES

1	REMOVE ALL NECESSARY AFFECTED PARTS FO REPAIRS, WELD/CUT, PANEL BEATING & RENEW PARTS	550.00
1	SPRAY PAINTING	550.00

TOTAL (D)	
	1,100.00
TOTAL REPAIR COST :	
	3,663.00
G S T % :	
	221.41
EXCESS AMOUNT :	
	500.00
INVOICE AMOUNT :	
	3,384.41



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UNITED OVERSEAS INSURANCE LTD

DATE : 03-06-2022

146 ROBINSON ROAD
#02-01 UOI BUILDING

SINGAPORE 068909

VEHICLE NO. : YQ1816X

ACCIDENT DATE : 31-05-2022 09:40

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ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE YQ1816X HINO XZU710R 14FT WIDE CAB 5T

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT BODY PANEL <i>Dented</i>	650.00 ✓ <i>500</i>
2	1	FRONT BODY PANEL STICKER (HINO) <i>300</i>	52.00 ✓ <i>40</i>
3	1	FRONT BODY PANEL STICKER (300)	52.00 ✓ <i>45</i>
4	1	FRONT GRILLE <i>cracked</i>	300.00 ✓ <i>400</i>
5	1	HEAD LAMP (RH) <i>new</i>	320.00 <i>*</i>
6	1	FRONT BUMPER <i>Bent</i>	620.00 ✓ <i>550</i>
7	1	FRONT BUMPER REINFORCEMENT <i>Bent</i>	350.00 ✓ <i>180</i>
8	1	FRONT BUMPER SIDE BRACKET (RH) <i>Bent</i>	155.00 ✓ <i>165</i>
9	1	STEP GARNISH (RH) <i>Lt.</i>	85.00 ✓
10	1	FRONT WINDSCREEN MOULDING <i>new</i>	350.00 ✓
			2,934.00
ADD 10 %			293.40
TOTAL (A)			3,227.40

SPECIAL NETT ITEMS

1	1	BRP STICKER <i>new</i>	10.00 ✓
TOTAL (C)			10.00

LABOUR CHARGES

1	1	REMOVE & REFIX FRONT WINDSCREEN	120.00 ✓
2	1	REMOVE & REFIX DASHBOARD ASSY	300.00 <i>*</i>

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ACCIDENT DATE : 31-05-2022 09:40
THIRD PARTY REF. : SHA4164J

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
3	1	REMOVE & REFILL AIR CON GAS	120.00 <i>7</i>
4	1	REMOVE ALL NECESSARY AFFECTED PARTS FO REPAIRS, WELD/CUT, PANEL BEATING & RENEW PARTS	600.00 <i>550</i>
5	1	SPRAY PAINTING	600.00 <i>550</i>
TOTAL (D)			1,740.00
ESTIMATE TOTAL			4,977.40

① foggy RH *cancel ✓*
② foggy cover *cancel ✓*
③ foggy lower cover *cancel ✓*

Adrian

30/06/22.

*Before paint
survey H.G.*

*Adrian Ling.
P/P 14/06/22.*

26 Days

*MP Authorized
Excess : \$500*

Bumper Reinforcement



Bumper
Reinforcement
Bracket

Bumper
Side Bracket

Side
Bracket

Air
Duct

