ASS. RECABY: STEVE 1 CS/CT1920	05366/43					
From: Date:	ONMENT SLT 969H Yr Regn: 27/9/17					
Eslimated Cost:	Type: M.Carl M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /					
OD TELWS TE RES I OD RES I EVA I INV I MV	Truck/Trailer or					
To Inspect Vehicle No:	Make: SUBOYY LEVOYO c.c. 1600  AC: Insured / Std / NI / NA					
at Workshop m/s	Colour					
of	Sp.Reading COOVY T/Radio: Insured / Std / NI / NA					
Insured: GBB 2872C	Eng/No:					
Policy No. DMCVSNW00139652103	C/No: J F V V SS J J V V O SS J J V V O SS J S V V O SS J					
Claims No. SNM22D203837/C02/LEEPG	Gen. Cond: Good / Fair / Poor / Burnt Steering: Ingrad / Jammed / Leaked / Burnt or					
Sum Insured: Excess:	Brake: Inorder / Jammed / Leaked / Burnt or					
(Client's Record)	Modi: NII / S/Rim / STD A/Rim or					
Make of Veh:	Tyre Size: F: 95/45/18					
	Di //					
(Policy Condition)  N/S O/S	BS I DEN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM!					
Remark: The veh had commenced its repair at the time of inspection.	TOYO YOKO O					
	Front Rear					
Bal. or Market Value:  Consistent?: Yes or No	R/Bal. U mm R/Bal. U mm					
IDAC Accident tooks	UBal.					
GIA / PR Sees. Yes or No	D.O.A. 3/15/7/ Motor Image \$16/9/					
Est Repairs: days (165.: 165 or No	Survey held at					
	Des. of Damages: Frt / Rear / O/S / N/S Y U/C / Rooftop or					
CA / REV / REP. / 24 HRS  Vehicle: IN / OU	The U/C / Chassis frame / Body Structure affected due to collision.					
Date:Person Contacted:	_ The O/C / Chassis Hamo / Cosy					
Date / Time Action / Instruction						
MY-95V.						
3/8/22 Submit preli report-revised fig \$5	933.80 check items \$500					
Note:TP convert to OD claim						
·						
	Days Of Repair: 6					
Oale/Time, File Pass to? : Prell. Report	Days of North					
: Final Report	Resurvey No. of Trip: Survey Fee:					
Date/Time, File Return to?	) a co ci					
2) 3/8/22-typist Add I	: Interview (\$ ) Photos					
	: Tech, Invs (\$) Others					
Reput Format : Merimen	: Weel and (\$ )					
Lump Sum ( i.B.k. ( ;)	TOTAL					
	· · · · · · · · · · · · · · · · · · ·					
to the contract of the contrac	•					

MOTORIMAGE ENTERPRISES PTE. LTD. 25 LENG KEE ROAD SINGAPORE 159097

ESTIMATE

: ACCIDENT/BODY REPAIRS

WORKSHOP

: LENG KEE

CONTACT NO :

REFERENCE : INS/IC/CHI/0095/2022

DATE

: 03-JUN-2022

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

FAX: 6222 1033

#15-00 SPRINGLEAF TOWER SINGAPORE S(079909) TEL: 6389 6111

OWNER'S NAME : LIM TONG HUAY ( LIN DONGHUAI )

ADDRESS

: APT BLK 119 TECK WHYE LANE

#09-794

S(680119)

TELEPHONE NO : 9796 4421

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : 1700055832-04 VEHICLE NO : SLT969H

MODEL CODE : VM4DK15

MODEL/YEAR : LEVORG 1.6GT-S AWD CVT

ENGINE NO : FB16CA71640

CHASSIS NO : JF1VM4K55JG006067

MILEAGE

: 1 KM

I KM : 03/06/2022 LIABILITY :

: 0.00

EXCESS CLAUSE :

0.00

STIMATE BY : SAYEDINAH ALI\*\*

CCIDENT DATE : 31/05/2022

rint Date

: 03/06/2022

rint Time

: 14:34:52

(IMAGE ENTERPRISES PTE. LTD. LENG KEE ROAD .NGAPORE 159097

## ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLT969H

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBB2872C - CN TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CN TAIPING DATE:31/05/2022 TIME: 0907HRS LOCATION:JLN JURONG KECHIL TO UPP BKT TIMH		
3	ZZ/002	REPAIR/REPLACE LH REAR DOOR, LH REAR FENDER, LH REAR ROCKER PANEL & PANEL $560$	2240.00	/
4	ZZ/003	RESPRAY REAR LH DOOR, REAR LH FENDER, REAR LH ROCKER PANEL & PANEL 470	1680.00	1260
5	ZZ/004	TRANSFER DOOR REAR LH MECHANISM	200.00	HO 150
6	ZZ/005	REMOVE & INSTALL LH REAR QUARTER GLASS	180.00	/
7	ZZ/006	conduct REAR PROTECTANT COATING (Salm agreed)	500.00	1
8 2	ZZ/007	SUPPLY & INSTALL LH REAR QUARTER GLASS TINTED FILM	145.00	/
9 2	72/008	008 SUNDRIES (Solil agrid)		22
		TOTAL LABOUR CHARGES	5045.00	

## MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLT969H

		DAMAGED PARTS & PRICES			
S/NO PARTS DESCRIPTION	PARTS NUMBER			S/NETT	
1 VALVE TPMS ASSY	28103FJ003	185.00			
2 PNL SD OUT QTR RPLH	51439VA0319P	888.00			
3 QTR PNL R END CPLLH	51445VA0309P	22.20	nec		
4 PNL COMPL DR R WLH	60409VA0509P	666.00	00		
5 LATCH&ACT AY DR RLH	61035VA210	185.00 X	nn		
6 HANDLE OUT DR	61160FJ000EN	48.10	nn .		
7 WSTR OUT DR R LH	62280VA131	96.20 X	nn		
8 WSTR DR R LH	63512VA110	129.50 <b>)</b>	( nn		
9 GLASSRUN DR R WLH	63527VA130	62.90 X	nn		
10 WSTR BODY SD FLG R	63572VA021	85.10	nn		
11 WDW GL ASSY R QTRLH	65210VA171	599.40	. /	nec	
12 DAM RUBBER A	65245 <b>V</b> A000	7.40			
13 DAM RUBBER B	65245VA010	7.40			
14 TAPE DR SASH R F LH	90422 <b>V</b> A570	18.50	nec		
15 TAPE DR SASH R M LH	90422VA590	14.80			
16 TAPE DR SASH R R LH	90422VA610	14.80			
SUB TOTAL LESS DISCOUNT ( NETT-20 %)		3030.30	0.00	0.00	0.00
	-	606.06	0.00	0.00	0.00
GRAND TOTAL	_	2424.24			0.00
OVERALL TOTAL		2424.24			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MAGE ENTERPRISES PTE. LTD. KEE ROAD AGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLT969H

TOTAL LABOUR CHARGES

5045.00

TOTAL SPARE PARTS CHARGES

2424.24

GRAND TOTAL

7469.24 \*

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME

SURVEYED DATE

AUTHORIZED DATE

0.00 EXCESS CLAUSE 0.00 LIABILITY REMARKS

Stere (IKK) White P/P 8/6/22, 10.00 - P/P MBL Sy 6 45

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

## 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: