



ESTIMATE

Date	: 23/06/2022	Reg No	: YQ5960K
To	: UNITED OVERSEAS INSURANCE LIMITED	Model	: FEA01BR2SDEP CBU MT
Attn.	:	Chassis No	: FEA01BA35337
Office / Mobile	:	Engine No	: 4P10E22602
Email Address	:	Quotation No.	: 158957
		Ref. No.	: GBE/SVC/SALES-HQ/207-2106
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 21/06/2022
Attn.	: CATHERINECHONGKL	Policy No.	: DHOM120064922200
Office / Mobile	:	Claim Type	: OD CLAIM - UNITED OVERSEAS INSURANCE
Email / Fax No.	: CatherineChongKL@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		GLASS,WINDSHIELD <i>cm</i>	1	1,012.50	-25	759.38	759.38
2		WEATHERSTRIP,WINDSHIELD <i>cm</i>	1	390.32	-25	292.74	292.74
3		GARNISH,FR PANEL <i>cm</i>	1	621.07	-25	465.80	465.80
4		GRILLE,RADIATOR <i>cm</i>	1	410.38	-25	307.78	307.78
5		PANEL, CAB FR CORNER -LH <i>cm</i>	1	549.75	-25	412.31	412.31
6		PANEL, CAB FR CORNER -RH <i>cm</i>	1	549.75	-25	412.31	412.31
7		CAP,MIRROR COVER RH <i>ms</i>	1	43.56	-25	32.67	32.67
8		PILLAR,FR RH <i>refriger</i>	1	1,606.60	-25	1,204.95	1,204.95
9		MARK,CANTER <i>ms</i>	1	115.06	-25	86.30	86.30
10		MARK,THREE-DIA <i>ms</i>	1	89.66	-25	67.25	67.25
11		PANEL ASSY,FRONT <i>bt</i>	1	2,832.78	-25	2,124.59	2,124.59
12		STAY,RR VIEW MIRROR -LH <i>bt</i>	1	497.88	-25	373.41	373.41
13		MIRROR,UNDER VIEW <i>cm</i>	1	60.35	-25	45.26	45.26
14		COVER,FR BMPR CORNER,LH <i>scr</i>	1	367.25	-25	275.44	275.44
15		COVER,FR BUMPER CORNER,RH <i>scr</i>	1	367.25	-25	275.44	275.44
16		GARNISH,HEADLAMP,LH <i>ms</i>	1	189.00	-25	141.75	141.75
17		GARNISH,HEADLAMP,RH <i>X</i>	1	189.00	-25	141.75	141.75
18		LAMP ASSY,TURN SIGNAL,FR LH <i>brv</i>	1	229.26	-25	171.95	171.95
19		LAMP ASSY,TURN SIGNAL,FR RH <i>brv</i>	1	229.26	-25	171.95	171.95
20		HEADLAMP ASSY,LH <i>cm</i>	1	696.91	-25	522.68	522.68
21		HEADLAMP ASSY,RH <i>cm</i>	1	696.91	-25	522.68	522.68
22		ARM W/SHLD WIPER <i>cm</i>	1	121.51	-25	91.13	91.13
23		BLADE ASSY,WIPER <i>ms</i>	1	52.77	-25	39.58	39.58
24		HEATER ASSY ?	1	2,942.91	-25	2,207.18	2,207.18
25		DUCT,AIR CLEANER INTAKE ?	1	790.78	-25	593.09	593.09

PARTS TOTAL : 11,739.37

SPECIAL NETT ITEMS

1	IU BRACKET <i>ms</i>	1	15.00
2	COMPANY STICKER <i>ms</i>	1	150 200.00

PARTS TOTAL: 215.00



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Office / Mobile	:	Engine No	: 4P10E22602
Email Address	:	Quotation No.	: 158957
		Ref. No.	: GBE/SVC/SALES-HQ/207-2106
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 21/06/2022
Attn.	: CATHERINECHONGKL	Policy No.	: DHOM120064922200
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LABOUR CHARGES

1	TO REMOVE AND REFIX FRONT WINDSCREEN	120 150.00
2	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	2700 4000.00
3	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK	150 180.00
4	REFIX AIRCON SYSTEM AND TOP UP GAS. TO CHECK FUNCTION	600? 700.00
5	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC	1400 2000.00
6	TO REMOVE AND INSTALL MOBILEYE	350.00
7	TO REMOVE AND TO REMOVE AND REFIX FRONT DASHBOARD <i>photo</i>	600 700.00

LABOUR TOTAL :	8,080.00
SUB-TOTAL :	20,034.37
GST @ 7% for \$ 20,034.37	1,402.41
GRAND TOTAL (\$\$) :	21,436.78

LKK Auto Consultants hereby

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:



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PREPARED BY : CATHERINECHONGKL

DATE / TIME : 24/06/22 @ 1030

SURVEYOR : RASUL

MOBILE NO : 90010068

OFFICE FAX NO :

EMAIL ADDRESS : rasul@lkkauto.com

EXCESS AMOUNT :

REPAIR TYPE : PART-BY-PART / LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : 5 days

REMARKS :

LKK Auto Consultants hence notify the Repairer of the following:

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Acknowledged by Repairer

Signature:

Date: