

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Invoice No 06-22001/DY

Date 18 Jun 2022

Billing Name & Address
Tan Ewee Peng
22 Yew Siang Road
#01-05
Singapore 117757

Vehicle No : SKT 3771 C

Model : Toyota Corolla Altis

Item	Descriptions	Amount S\$
1	Date of inspection : <u>1 Jun 2022</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>67</u> copies	
3	Transportation Charges	
4	2nd Inspection and Final Inspection Total	<u>\$ 587.00</u>
	SDLS : FIVE HUNDRED AND EIGHTY-SEVEN ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E

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No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : TP / 06-22001/DY / 2022

Date of Report : 18 Jun 2022

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22 Yew Siang Road
#01-05
Singapore 117757

THIRD PARTY SURVEY

ACCIDENT HAPPENED ON 26 May 2022

As per your instruction dated 1 Jun 2022 with regard to the above matter. We have carried out a physical inspection on the said vehicle SKT 3771 C. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SKT 3771 C
Model : Toyota Corolla Altis
Year / Capacity : 2015/1598
Chassis No : MR053REH104533575
Engine No : 1ZRX512583
Mileage : 141786
Colour : Blue

2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 205/55 R16	Pirelli	5.00	mm	Sport
REAR	O/S	: 205/55 R16	Pirelli	5.00	mm	Sport
FRONT	N/S	: 205/55 R16	Pirelli	5.00	mm	Sport
REAR	N/S	: 205/55 R16	Pirelli	5.00	mm	Sport

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3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : Trinice Automobile Services
Blk 1009 Bukit Merah Lane 3
#01-96
Singapore 159723

5. Estimated normal period of repair : 6 working days to complete.

6. Enclosed number of photograph : 67 copies.

7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.

8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: **SKT 3771 C**
 Report No: **TP/ 06-22001/DY / 2022**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Boot lid	Damage	\$ 972.70	\$ 972.70
1	Boot lid lock	Intact	\$ 181.90	\$
1	Boot lid reflector	Damage	\$ 287.75	\$ 287.75
1	Boot lid logo	Necessary	\$ 29.85	\$ 29.85
1	Boot lid chrome handle	Intact	\$ 274.75	\$
1	Boot lid rubber	Necessary	\$ 289.90	\$ 289.90
1	Boot lid 'COROLLA' emblem	Necessary	\$ 27.75	\$ 27.75
1	Boot lid 'ALTIS' emblem	Necessary	\$ 28.80	\$ 28.80
1	Rear taillamp	Damage	\$ 381.90	\$ 381.90
1	Rear end panel	Damage	\$ 517.00	\$ 517.00
1	Rear end panel inner garnish	Intact	\$ 284.10	\$
1	Rear bumper	Damage	\$ 581.90	\$ 581.90
1	Rear bumper reflector	Intact	\$ 177.45	\$
1	Rear bumper reinforcement	Damage	\$ 396.90	\$ 396.90
1	Rear bumper sensor	Damage	\$ 162.10	\$ 162.10
			<u>\$ 4594.75</u>	<u>\$ 3676.55</u>
Discount		25.0%	\$ 1148.69	\$ 919.14
			<u>\$ 3446.06</u>	<u>\$ 2757.41</u>

Spare Parts Total \$ 3446.06 \$ 2757.41

Vehicle No: **SKT 3771 C**
Report No: **TP/ 06-22001/DY / 2022**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 3446.06	\$ 2757.41
1	To disconnect and reconnect, check electrical wiring, harness wires, sockets, replace damaged parts.	\$ 50.00	\$ 40.00
2	To remove and refit inner trims, inner garnishes, to facilitate the repairs.	\$ 120.00	\$ 80.00
3	To remove and refit rear bumper sensor.	\$ 150.00	\$ 80.00
4	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1050.00	\$ 660.00
5	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1000.00	\$ 880.00
6	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 180.00	\$ 90.00
Total		<u>\$ 5996.06</u>	<u>\$ 4587.41</u>

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 3700.00

SDLS: THREE THOUSAND SEVEN HUNDRED ONLY


Qualified Appraiser















































