

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08
SIN MING AUTOCITY, SINGAPORE 575722.
Tel No. : 64536256/64563715 Fax No. : 64557754
E-Mail : kumchew1@singnet.com.sg
GST Reg.No. : M90367665T

M/S INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/05
IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department
Contact : 63478100 Fax No. : 62244174/62257743

2019 Model

Estimate : ES005431

Date : 30/06/2022
Vehicle Num. : SDR 2288 G
Make/Model : LEXUS NX300
Chassis/Eng# :
Accident Date : 24/06/2022
Claim No. :
Reference : KC/OD2288/2206-01
Policy No. :

S/N Quantity Particular Unit Price Amount S\$

1.	1 PC	LIST ITEMS :		
2.	1 PC	FRT BONNET		2,446.15 bent 2446.16
3.	12 PCS	FRT BONNET HINGES		103.88
4.	1 PC	FRT BONNET INSULATOR CLIP		60.00 X
5.	1 PC	FRT FENDER - RH	5.00	942.35 repair
6.	1 PC	FRT GRILLE		2,359.32 cracked
7.	1 PC	FRT GRILLE LOGO		881.25 dented
8.	1 PC	FRT NUMBER PLATE HOUSING		161.32 bent
9.	18 PCS	FRT BUMPER		967.86 cracked
10.	1 PC	FRT BUMPER CLIPS		90.00 nec
11.	1 PC	FRT BUMPER REINFORCEMENT	5.00	639.93
12.	2 PCS	FRT BUMPER SPONGE		92.47
13.	2 PCS	FRT BUMPER RETAINER	130.23	260.46 distorted
14.	1 PC	FRT BUMPER BRACKET	188.57	377.14 X
15.	2 PCS	FRT BRACE PANEL		551.49 bent
16.	1 PC	FRT HEADLAMP	4,177.59	8,355.18 mtg cra
17.	1 PC	FRT SUPPORT PANEL		1,285.19
18.	1 PC	RADIATOR		1,655.28 X
19.	1 PC	RADIATOR FAN HOUSING		285.11 X
20.	3 LTS	AIRCON CONDENSOR		1,859.20
		COOLANT	19.50	58.50 X
List Total S\$:				23,412.06
25.00% Discount S\$:				5,853.02
LABOUR :				17,559.04

CONTINUE / ...

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:

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 64 CECIL STREET #04#05
 IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department
 Contact : 63476100 Fax No. : 62244174/62257743

Estimate : ES005431

Date : 30/06/2022
 Vehicle Num. : SDR 2288 G
 Make/Model : LEXUS NX300
 Chassis/Eng# :
 Accident Date : 24/06/2022
 Claim No. :
 Reference : KC/OD2288/2206-01
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO PULL, KNOCK ON ACCIDENT PORTION & REPLACE THE ABOVE-MENTIONED PARTS.	1,200.00	600
		TO SPRAY & PAINT ON ACCIDENT PORTION.	1,000.00	800
		TO TOP UP AIR CON GAS (R134A).	120.00	100
		TO DISMANTLE & REPLACE RADIATOR SYSTEM & AIRCON SYSTEM.	200.00	X
		TO CHECK WIRING SYSTEM.	100.00	20
		Labour Total S\$:		2,620.00

Words : Twenty Thousand One Hundred Seventy-Nine & Cents Four Only

Total S\$: 20,179.04

KUM CHEW MOTOR WORKSHOP

22 Kenneth

Authorise

TBA

part

Lexus Auto Consumers' responsibility
 the Registrar of the following:

- To insure the vehicle before repair
- To display damaged parts during repair
- Part prices are subject to confirmation
- Third party survey is on a "No Fault Prejudice" basis
- No legal modification is allowed
- Unnecessary damage must be repaired and
- To get final approval from Insurance Company

Authorised by Registrar
 Signature
 Date

KUM CHEW MOTOR WORKSHOP

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64 CECIL STREET #04/#05
IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174/62257743

Supplementary Estimate : ES005441

Date : 15/07/2022
Vehicle Num. : SDR 2288 G
Make/Model : LEXUS NX300
Chassis/Eng# :
Accident Date : 24/06/2022
Claim No. :
Reference : KC/OD2288/Z206-01
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	2 PCS	LIST ITEMS :		
2.	1 PC	FRT DAY LIGHT →	CM 2,131.42	4,262.84
3.	1 PC	FRT GRILLE LOWER CHROME	CM 321.59	321.59
4.	1 PC	NOZZLE ARM COVER - L/H	CM 28.99	28.99
		RADAR SENSOR	1690 CM 1,690.36	1,690.36
		List Total S\$:		6,303.78
		25.00% Discount S\$:		1,575.95
				4,727.83
		LABOUR :		
		TO ANTI-RUST AFFECTED AREAS.	120.00	120.00
		Labour Total S\$:		120.00

SingDollars : Four Thousand Eight Hundred Forty-Seven & Cents Eighty-Three Only

Total S\$: 4,847.83

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