

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

CHINA TAIPING INSURANCE (S) PTE LTD INV No. AC2300364

3 ANSON ROAD #16-00 INV Date 17/01/2023 SPRINGLEAF TOWER Reference CC3/CT122

SPRINGLEAF TOWER Reference CC3/CTI22007967/Vpa3q2 SINGAPORE 079909

Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SHA 7007K

Insured Veh. GBH 1615D

Claim No. SNM22D206005/C02

Policy No. DMCVSNW00113012100

Accident Date 24/07/2022

Inspection Date 25/07/2022

Description	Total
Third Party Express Settlement	400.00
Subtotal	400.00
GST (8%)	32.00
Grand Total	432.00

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

LKM



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	Affiliated to Federation Internationale Des Experts En Automobile							
	CHINA TAIPING IN	ISURANCE (S) PTE LTD		Ref:	CC3/CTI22007967/Vpa3q2			
	3 ANSON ROAD # SPRINGLEAF TOV	16-00 VERSINGAPORE 079909		Date:	17/01/2023			
				Code:	CTI			
1.		Policy Particulars :	- THIRD PART	Y CLAIN				
	Insured Veh.	GBH 1615D	Veh. Inspected	d	SHA 7007K			
	Policy No.	DMCVSNW00113012100	Coverage (\$)		0.00			
	Claim No.	SNM22D206005/C02	Excess (\$)		0.00			
	Assign From		Assign Date		25/07/2022			
2.		Vehicle Partic	ulars & Condit	ion				
	Make & Model	HYUNDAI IONIQ	c.c		1580			
	Engine No.	HIDDEN	Year of Reg.		2020			
	Chassis No.	KMHC851CVLU190894	Colour		BLUE			
	Odometer	274013 KM	Steering		IN ORDER			
	Brakes	IN ORDER	Modification		SPORTS RIM			
	General	GOOD						
3.		Condition	ons of Tyres					
		Size	Make		Balance			
	R/H Front Tyre	195/65 R19	WEST LAKE		5 mm			
	L/H Front Tyre	195/65 R19	WEST LAKE		5 mm			
	R/H Rear Tyre	195/65 R19	WEST LAKE		5 mm			
	L/H Rear Tyre	195/65 R19	WEST LAKE		5 mm			
4.		Description	on of Damages					
	THE VEHICLE SUS	STAINED DAMAGES AT THE FRO	ONT PORTION.					
	DAMAGES SEE DETAILS.							
5.		General	Information					
	Accident Date	24/07/2022	Inspection Da	te	25/07/2022			
	Survey held at	COMFORTDELGRO ENGINEER	RING PTE LTD					
		59 LOYANG DRIVE SINGAPORE 508969						
5a.		Re	emarks					
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.							
5b.	Estimate Days of Repair							
	ESTIMATED NORM	MAL PERIOD FOR REPAIR:		2 Worki	ng Days			



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7007K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FENDER RETAINER /RH	NECESSARY	41.40	41.40
1	FRONT FENDER RH	TO REPAIR SEE LABOUR	588.80	-
1	FRONT FENDER RH SHIELD	SERVICEABLE	164.70	-
1	FRONT BUMPER COVER	DEFORMED	481.10	481.10
1	FRONT FENDER EMBLEM	NECESSARY	26.60	26.60
1	DAY LIGHT RH	SERVICEABLE	642.50	-
10	FRONT BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	FRONT BUMPER MOULDING UPPER	SERVICEABLE	368.50	-
1	FRONT BUMPER GRILLE /RH	SCRATCHED	186.20	186.20
1	FRONT HEADLAMP ASSY /RH	CRACKED	2,110.30	2,110.30
1	FRONT WHEEL COVER RH	SERVICEABLE	346.40	-
	LESS 20% DISCOUNT		-995.70	-573.52
			3,982.80	2,294.08
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT FENDER RH .		750.00	350.00
	SPRAY PAINTING CHARGE.		600.00	250.00
	RESET WHEEL ALIGNMENT.		90.00	30.00
	CHECK WIRING.		60.00	30.00
	TUFF KOTE.		60.00	30.00
			1,560.00	690.00
	GRAND TOTAL		5,542.80	2,984.08

RECOMMENDED COST OF REPAIRS			2,984.08
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Report Ref No. CC3/CTI22007967/Vpa3q2



THEVAN THOMAS KARTHIKESAVAN

Asst. Automotive Assessor



HO LEONG CHUAN

Automotive Assessor



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PHOTOGRAPHS FOR VEHICLE NO. SHA 7007K

INSPECTION















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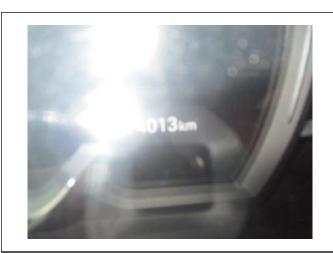




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RE-INSPECTION









