

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. AC2300821

3 ANSON ROAD #16-00 INV Date 13/02/2023

SPRINGLEAF TOWER Reference CC6/CTI22009878/Kpa3q2 SINGAPORE 079909

Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SMS 5846P

Insured Veh. GX 6158E

Claim No. SNM22D207155/C02

Policy No. DMCVSNW00005382200

Accident Date 01/10/2022

Inspection Date 04/10/2022

| 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: | CC6/CTI22009878/Kpa3q2 | | | |
| | 3 ANSON ROAD # SPRINGLEAF TOV | 16-00 VERSINGAPORE 079909 | Date: | 13/02/2023 | | | |
| | | | Code: | СТІ | | | |
| 1. | | Policy Particulars :- THIRD PARTY CLAIM | | | | | |
| | Insured Veh. | GX 6158E | Veh. Inspected | SMS 5846P | | | |
| | Policy No. | DMCVSNW00005382200 | Coverage (\$) | 0.00 | | | |
| | Claim No. | SNM22D207155/C02 | Excess (\$) | 0.00 | | | |
| | Assign From | | Assign Date | 04/10/2022 | | | |
| 2. | | Vehicle Partic | ulars & Condition | | | | |
| | Make & Model | HYUNDAI AVANTE (A) | c.c | 1591 | | | |
| | Engine No. | HIDDEN | Year of Reg. | 2020 | | | |
| | Chassis No. | KMHD841CMLU034261 | Colour | METALLIC WHITE | | | |
| | Odometer | 186952 KM | Steering | IN ORDER | | | |
| | Brakes | IN ORDER | Modification | STANDARD ALLOY RIM | | | |
| | General | GOOD | | | | | |
| 3. | | Condition | ons of Tyres | | | | |
| | | Size | Make | Balance | | | |
| | R/H Front Tyre | 195/65 R15 | INTERTRAC | 7 mm | | | |
| | L/H Front Tyre | 195/65 R15 | INTERTRAC | 7 mm | | | |
| | R/H Rear Tyre | 195/65 R15 | INTERTRAC | 7 mm | | | |
| | L/H Rear Tyre | 195/65 R15 | INTERTRAC | 7 mm | | | |
| 4. | 4. Description of Damages | | | | | | |
| | THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT & N/S FRONT PORTION. | | | | | | |
| | DAMAGES SEE DETAILS. | | | | | | |
| 5. | | General | Information | | | | |
| | Accident Date | 01/10/2022 | Inspection Date | 04/10/2022 | | | |
| | Survey held at | OPTIMA WERKZ PTE LTD | | | | | |
| | | 10 ANG MO KIO INDUSTRIAL PARK 2A #01-05 AMK AUTOPOINT SINGAPORE 568047 | | | | | |
| 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 I | Days of Repair | | | | |
| | ESTIMATED NORM | MAL PERIOD FOR REPAIR: | 4 Work | ing Days | | | |
| | | | | | | | |



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMS 5846P

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|---|-------------------------|-------------------------------|-------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | FRONT DOOR RH | BENT | 1,993.70 | 1,832.00 |
| 1 | FRONT DOOR SIDE MIRROR WITH COVER RH | CUT | 281.50 | 131.20 |
| 1 | FRONT DOOR WEATHERSTRIP RH | SERVICEABLE | 145.80 | - |
| 1 | FRONT BUMPER | TO REPAIR SEE LABOUR | 987.60 | - |
| 1 | FRONT FENDER RH (NPA) | TO REPAIR SEE LABOUR | - | - |
| 1 | FRONT SPORT RIM RH (NPA) | TO REPAIR SEE LABOUR | - | - |
| | LESS 20% DISCOUNT | | -681.72 | -392.64 |
| | | | 2,726.88 | 1,570.56 |
| | SPECIAL NETT ITEMS | | | |
| 1 | FRONT DOOR BLACK TAPE STICKER RH (SN) | NECESSARY | 50.00 | 50.00 |
| | | | 50.00 | 50.00 |
| | <u>LABOUR</u> | | | |
| | LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX ,REPAIR & READJUST ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER ,FRONT FENDER RH AND FRONT SPORT RIM RH. | | 500.00 | 300.00 |
| | LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS . | | 700.00 | 460.00 |
| | TO TUFF KOTE & UNDERSEAL MATERIALS. | | 100.00 | 30.00 |
| | TO CHECK WIRING & ELECTRICAL SYSTEM & ETC. | | 80.00 | 20.00 |
| | | | 1,380.00 | 810.00 |
| | GRAND TOTAL | | 4,156.88 | 2,430.56 |
| | | | 1 | |

| RECOMMENDED COST OF LUMP SUM REPAIRS | | 1,950.00 |
|--------------------------------------|--|----------|
| (TO ITS PRE-ACCIDENT CONDITION) | | • |

Report Ref No. CC6/CTI22009878/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser



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PHOTOGRAPHS FOR VEHICLE NO. SMS 5846P

INSPECTION











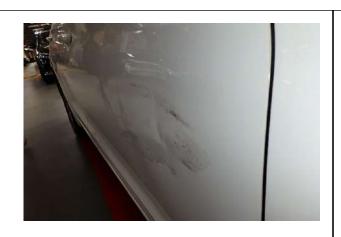




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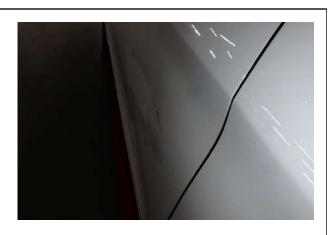
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RE-INSPECTION











