

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. AC2300971

3 ANSON ROAD #16-00
SPRINGLEAF TOWER

R

SINGAPORE 079909

INV Date 18/02/2023

Reference CC6/CTI22012066/Kya3q2

Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SME 5644D

Insured Veh. SMA 3464R

Claim No. SNM22D208539/C02

Policy No. DMHCSNW00014222100

Accident Date 27/11/2022

Inspection Date 29/11/2022

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 Internation	onale Des Experts En Auton	nobile
	CHINA TAIPING IN	SURANCE (S) PTE LTD	Ref:	CC6/CTI22012066/Kya3q2
	3 ANSON ROAD # SPRINGLEAF TO\	16-00 WERSINGAPORE 079909	Date:	18/02/2023
			Code	: CTI
1.		Policy Particulars	:- THIRD PARTY CLA	IM
	Insured Veh.	SMA 3464R	Veh. Inspected	SME 5644D
	Policy No.	DMHCSNW00014222100	Coverage (\$)	0.00
	Claim No.	SNM22D208539/C02	Excess (\$)	0.00
	Assign From		Assign Date	29/11/2022
2.		Vehicle Part	iculars & Condition	
	Make & Model	AUDI Q2 TFSI (A)	c.c	1395
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	WAUZZZGA6JA101679	Colour	YELLOW
	Odometer	48533 KM	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/45 R18	GOODYEAR	8 mm
	L/H Front Tyre	225/45 R18	GOODYEAR	8 mm
	R/H Rear Tyre	225/45 R18	GOODYEAR	8 mm
	L/H Rear Tyre	225/45 R18	GOODYEAR	8 mm
4.		Descript	ion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE FF	RONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Genera	al Information	
	Accident Date	27/11/2022	Inspection Date	29/11/2022
	Survey held at	GUAN MOTOR WORKS		
		176 SIN MING DRIVE		
		#02-03 SIN MING AUTOCARE SINGAPORE 575721		
5a.		F	Remarks	
		ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V		
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Wor	king Days
	•			



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 5644D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	BUCKLED	812.95	812.95
1	FRONT BUMPER LOWER SPOILER	DENTED	315.75	315.75
1	FRONT BUMPER LH FOG LAMP COVER	CUT	179.10	179.10
1	FRONT BUMPER LOWER GRILLE	CRACKED	205.70	205.70
1	FRONT BUMPER LH SIDE RETAINER	DISTORTED	41.35	41.35
1	FRONT BUMPER INNER FOAM	SERVICEABLE	72.15	-
1	FRONT BUMPER INNER REINFORCEMENT	BENT	681.25	681.25
1	FRONT GRILLE ASSY	CUT	1,253.75	1,253.75
1	LH HEADLAMP (LED)	CUT	4,437.40	4,124.60
1	LH HEADLAMP WASHER NOZZLE	SERVICEABLE	115.65	-
1	LH HEADLAMP WASHER NOZZLE COVER	SERVICEABLE	41.10	-
1	FRONT LH FENDER	TO REPAIR SEE LABOUR	901.95	-
1	FRONT LH FENDER LOWER WHEEL ARCH BLACK GARNISH	BUCKLED	312.75	312.75
	LESS 5% DISCOUNT		-468.54	-396.36
			8,902.31	7,530.84
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	DENTED	50.00	45.00
			50.00	45.00
	LABOUR			
	LABOUR CHARGES FOR REMOVE /REFIT ,REPAIR AND REPLACEMENT OF DAMAGES.INCLUSIVE OF THE REPAIR OF FRONT LH FENDER .		600.00	400.00
	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES.		600.00	550.00
	TO CHECK WIRING AND LIGHTINGS.		40.00	20.00
	TO SUPPLY AND APPLY ANTI RUST TREATMENT .	NOT NECESSARY	60.00	-
			1,300.00	970.00
	GRAND TOTAL		10,252.31	8,545.84

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RECOMMENDED COST OF REPAIRS 8,545.84

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KONG SENG CHEONG

Licensed Appraiser



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PHOTOGRAPHS FOR VEHICLE NO. SME 5644D

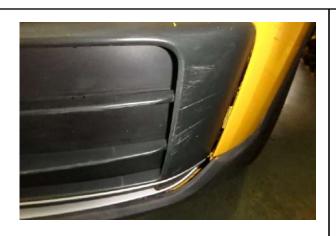
INSPECTION













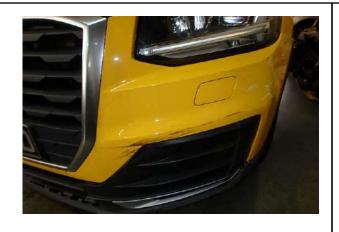


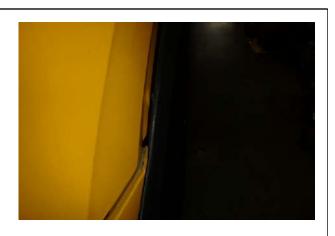
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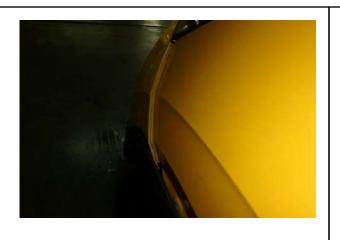
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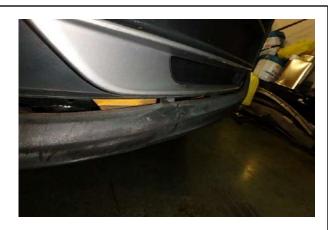


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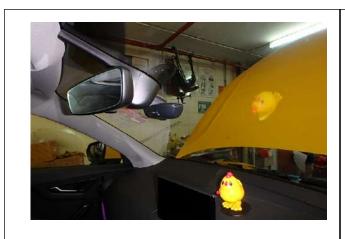






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RE-INSPECTION





