

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. AC2303602

3 ANSON ROAD #16-00 INV Date 07/06/2023

SPRINGLEAF TOWER
SINGAPORE 079909
Reference CC3/CTI22012659/Kya3q2

Code CTI

PROFESSIONAL SERVICE FEE

Vehicle No. SHF 279L

Insured Veh. SMK 7441C

Claim No. SNM22D209021/C02

Policy No. DMHCSNW00021572200

Accident Date 15/12/2022

Inspection Date 15/12/2022

| 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/CTI22012659/Kya3q2 | | | |
| | 3 ANSON ROAD # SPRINGLEAF TOV | 16-00 VERSINGAPORE 079909 | Date: | 07/06/2023 | | | |
| | | | Code: | СТІ | | | |
| 1. | | Policy Particulars | - THIRD PARTY CLAIN | Л | | | |
| | Insured Veh. | SMK 7441C | Veh. Inspected | SHF 279L | | | |
| | Policy No. | DMHCSNW00021572200 | Coverage (\$) | 0.00 | | | |
| | Claim No. | SNM22D209021/C02 | Excess (\$) | 0.00 | | | |
| | Assign From | | Assign Date | 15/12/2022 | | | |
| 2. | | Vehicle Partic | culars & Condition | | | | |
| | Make & Model | TOYOTA PRIUS (A) | c.c | 1798 | | | |
| | Engine No. | HIDDEN | Year of Reg. | 2019 | | | |
| | Chassis No. | JTDKB3FU003089467 | Colour | METALLIC BROWN | | | |
| | Odometer | 171872 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 | SAILUN | 7 mm | | | |
| | L/H Front Tyre | 195/65 R15 | SAILUN | 7 mm | | | |
| | R/H Rear Tyre | 195/65 R15 | SAILUN | 5 mm | | | |
| | L/H Rear Tyre | 195/65 R15 | SAILUN | 5 mm | | | |
| 4. | I. Description of Damages | | | | | | |
| | THE VEHICLE SU | STAINED DAMAGES AT THE O/S | FRONT PORTION. | | | | |
| | DAMAGES SEE DETAILS. | | | | | | |
| 5. | | General | Information | | | | |
| | Accident Date | 15/12/2022 | Inspection Date | 15/12/2022 | | | |
| | Survey held at STRIDES AUTOMOTIVE SERVICES PL. 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 | | | | | | |
| | | | | | | | |
| 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 NORMAL PERIOD FOR REPAIR: 2 Working Days | | | | | | |
| | - | | ' | | | | |



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 279L

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--|-------------------------|----------------------------|-------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%) | NECESSARY | 59.10 | 44.33 |
| 1 | SUPPORT ,FR BUMPER RH | NOT NECESSARY | 86.20 | - |
| 1 | CLIPS PIECE ,FRT & RR BUMPER | NOT NECESSARY | 4.80 | - |
| 1 | UNIT HEADLAMP RH | NOT NECESSARY | 2,852.40 | - |
| 1 | LINER ,FR FENDER RH | NOT NECESSARY | 219.10 | - |
| 1 | COVER ,FR BUMPER | TO REPAIR SEE LABOUR | 565.60 | - |
| 1 | FENDER SUB-ASSY ,FR ,RH | TO REPAIR SEE LABOUR | 1,060.70 | - |
| | | | 4,847.90 | 44.33 |
| | <u>LABOUR</u> | | | |
| | PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF COVER ,FR BUMPER AND FENDER SUBASSY ,FR ,RH . | | 676.00 | 200.00 |
| | SPRAY PAINT. | | 756.00 | 400.00 |
| | TO WASH AND VACUUM. | NOT NECESSARY | 60.00 | - |
| | TO CHECK WIRING AND SYSTEM FUNCTION . | NOT NECESSARY | 100.00 | - |
| | TO REPLACE SUNDRY PARTS. | NOT NECESSARY | 100.00 | - |
| | | | 1,692.00 | 600.00 |
| | GRAND TOTAL | | 6,539.90 | 644.33 |

| | |
|-----------------------------|--------|
| RECOMMENDED COST OF REPAIRS | 644.33 |

Report Ref No. CC3/CTI22012659/Kya3q2

KONG SENG CHEONG

Licensed Appraiser



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PHOTOGRAPHS FOR VEHICLE NO. SHF 279L

INSPECTION















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RE-INSPECTION



