

# PRO-OPTION SERVICES

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## **ACCIDENT VEHICLE INSPECTION REPORT**

Report no	: 359M1024.SSH
Vehicle no	: SJD3383K

### **1 REFERENCE**

Date of inspection	: 11 October 2024
Requested by	: Sierra Facade Pte Ltd c/o Blk 3023A Ubi Road 1 #01-63 Singapore 408717
Type of survey	: Independent
Repairer	: Sin Seng Hong Spray Painting & Services Blk 3023A Ubi Road 1, #01-63 Singapore 408717
Date of accident	: 10 October 2024

### **2 VEHICLE DATA**

Make/model	: MERCEDES BENZ B200
Chassis no	: WDD2452332J220971
Engine no	: 26696030346678
Date of registration	: 26 December 2007
Engine capacity	: 2035 cc
Odometer Reading	: 146026 km
Colour	: Maroon

### **3 STATIC CONDITION CHECK**

Steering	: Serviceable
Foot brakes	: Serviceable
Hand brakes	: Serviceable
Paintwork	: Good
General Condition	: Good

### **4 TIRE CONDITION CHECK**

	<u>RH/MAKE</u>	<u>LH/MAKE</u>	<u>SIZE</u>
Front tread	: 5 mm/Westlake	5 mm/Westlake	215/45ZR17
Rear tread	: 5 mm/Continental	5 mm/Continental	215/45ZR17

### **5 BRIEF DESCRIPTION OF DAMAGE**

Rear windscreen glas shattered, rear boot lid dented/bent/distorted, rear bumper dented/squashed/ rear end panel, etc. Please see para. 8 of this report for more details.

### **6 REMARKS**

This inspection is carried out on a "WITHOUT PREJUDICE" basis and we have not authorized any repairs.

### **7 RECOMMENDATION**

Cost of repairs	: <b><u>\$7,100.00</u></b> (lump sum)
No. of days taken	: <b><u>Three (3)</u></b>

## 8 ASSESSMENT OF DAMAGE AND COSTS

Report no: 359M1024.SSH  
Vehicle no: SJD3383K

### A SPARE PARTS

Description	Qty	Assessed Condition	Repairer's Amount	Revised Amount
Rear windscreen glass	1	shattered	1,995.00	1,995.00
Rear boot lid	1	dented/bent/distorted	2,135.00	2,135.00
Rear boot lid lock assy	1	bent/distorted	215.00	215.00
Rear boot lid 'B200' emblem	1	necessary	84.00	84.00
Rear boot lid Mercedes benz logo	1	necessary	55.00	55.00
Rear boot lid outer chrome garnish	1	cracked	310.00	310.00
Rear boot lid glass inner side garnish LH/RH	2	bent/cut/deformed	430.00	430.00
Rear boot weatherstrip	1	to reuse	205.00	0.00
LH tail light assy	1	cracked	420.00	420.00
Rear bumper	1	dented/sqaushed/deformed	1,162.00	1,162.00
Rear bumper reinforcement	1	dented/bent/distorted	510.00	510.00
Rear bumper side retainer LH	1	broken	65.00	65.00
Rear bumper side retainer RH	1	necessary	65.00	65.00
Rear bumper clip	10	necessary	30.00	30.00
Rear end panel	1	to repair	1,100.00	0.00
		Subtotal of the above	8,781.00	7,476.00
		Discount 10% / 10%	878.10	747.60
<u>(Special nett)</u>				
Rear windscreen gum	1	necessary	80.00	80.00
Rear windscreen glass inner seal	1	necessary	50.00	50.00
Rear windscreen glass spacers/clips set	1	necessary	60.00	60.00
Reevrse sensor set	1	dented/shorted	280.00	280.00

Total cost of parts:

8,372.90 7,198.40

### B LABOUR

To remove and replace, to cut and weld, to panel beat and straighten damaged parts and body panels.	750.00	500.00
To putty and spray paint the affected portion and parts	1,000.00	750.00
To apply anti-rust undercoating.	120.00	60.00
To remove broken glass and shard and install new rear windscreen.	200.00	150.00
To remove and replace reverse sensors and check functions.	90.00	60.00
To check wiring.	60.00	45.00

Total cost of labour:

2,220.00 1,565.00

Total cost of repair:

10,592.90 8,763.40

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**9 CONCLUSION**

The revised or adjusted cost of repairs to restore the vehicle is

\$8,763.40

**(a) The recommended cost of repair based on lump sum repairs would be**

**\$7,100.00**

**(b) The estimated number of days for the repairs would be**

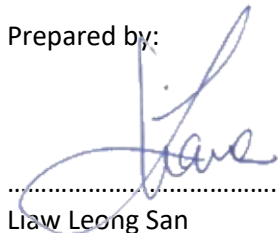
**Three (3)**

(1<sup>st</sup> Reinspection conducted on 15 October 2024)

(Post Repair Inspection conducted on 15 October 2024)

Note: Lump Sum Repair Basis

Prepared by:



Liaw Leong San

Licensed Automotive Appraiser

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Sierra Facade Pte Ltd  
c/o Blk 3023A Ubi Road 1  
#01-63  
Singapore 408717

## INVOICE

Invoice no:	POS0359/24
Date:	17 October 2024
Report no:	359M1024.SSH
Vehicle :	SJD3383K

No	Item Description	Qty	Unit Price	Total Amount (\$)
01	Being charges for the inspection of the accident vehicle, transport and photographs.			726.00
SGD(\$): Seven Hundred and Twenty-six only			Grand Total:	726.00

PRO-OPTION SERVICES

  
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Authorised Signature







