

(08/11/13) Waf

ASS. REC. BY:

REF:

CS/ICS24110289

Uap3

3072

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SNH 3785X

at Workshop m/s D/Lomat Parts

of 291, Panson Garden

Insured:

ICS

Policy No.

Claims No.

Sum Insured:

Excess:

1000

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

22.5K

IDAC Accident Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

REPAIR LIMIT - 103K

15/8/15 finalised with Ms for final fig \$9969.50, 6 days -
 Cred \$3204.55, 24%

Veh No:

SNH 3785X

Yr Regn:

2022 July

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

MELBONK FIVE BOWSEN

c.c 1991

Colour:

BLACK

AC: Insured / Std / NI / NA

Sp. Reading:

2792

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

WIK2130862B053911

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Locked / Burnt or

affected

Brake: Good / Jammed / Locked / Burnt or

Modi: NI / STD / STD A/R or

Tyre Size:

F:

245/45Z18

R:

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

CONTINENTAL

Front

Rear

R/Bal.

6 mm

R/Bal.

6 mm

L/Bal.

6 mm

L/Bal.

6 mm

D.O.A.

07/11/24

D.O.I.

15/11/24

Survey held at

Panson G

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

1) 15/8/15/15

Date/Time, File Return to?

2)



Prel. Report



Final Report

Days Of Repair:

6

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

S + RS \$

Photos

Other

Report Format:

MER-00

Lump Sum F.B.I. (\$

9969.50

TOTAL

Diplomat Parts Pte Ltd (Co.Reg.No:196400304H)

209 Pandan Gardens

Singapore 609339

Tel: 65684556/65684555 Fax: 65691056 Email: angela.chua@cyclecarrriage.com.sg

SURER:**ECICS Limited (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	MCF24B00000800	Date of Loss:	07/11/2024
Vehicle Reg. No.:	SNG3785X	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	CYCLE & CARRIAGE LEASING PTE LTD		
Make/Model:	MERCEDES-BENZ E200, 2.0 (A)	Vehicle Reg. Date:	29/07/2022
Vehicle Colour:	BLACK	Chassis No:	W1K2130802B053991
Engine No:	26492030494122		
Odometer:	27992 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	6		
Present Location:	DIPLOMAT PARTS PTE LTD (HQ)		

COST OF CLAIMS	Amount
Parts	8,763.15
Miscellaneous Items	300.00
Labour	2,420.00
Paintwork Labour	1,120.00
Towing	0.00
Calculated Gross Total (S\$)	12,603.15
- Excess (S\$)	9.00
(S\$)	12,594.15
+ GST 9.00% (S\$)	1,133.47
Nett Amount (S\$)	13,727.62

This claim is handled by: VIKNESWARAN NAIDU AYAVOO

Generated using Merimen e-Claims Internet Estimation & Adjusting System

DETAILS

Reference

Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Nov 2024)
 ts: 143 MERCEDES-BENZ E200 2.0 (A) (Catalogue:Merimen Singapore 1.0)
 about: Repairer's (Price-denominated Standard List)
 Print Code: Diplomat Parts Pte Ltd/SNG3785X/12/11/2024 11:13
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER <i>de /</i>	0.00	0.00	*900.00 F ✓
2	1		*MOUNTING RAIL LEFT <i>711 X</i>	0.00	0.00	*25.00 F ✓
3	1		*CARRIER LEFT <i>711 X</i>	0.00	0.00	*52.00 F X
4	1		*TRIM MOULDING <i>711 X</i>	0.00	0.00	*120.00 F X
5	1		*LEFT TRIM MOULDING <i>sea /</i>	0.00	0.00	*80.00 F ✓
6	1		*FRONT LEFT FENDER <i>bt /</i>	0.00	0.00	*600.00 F ✓
7	1		*FRONT LEFT WHEEL HOUSING <i>3u</i>	0.00	0.00	*110.00 F X
8	1		*FRONT LEFT DOOR <i>repair bt /</i>	0.00	0.00	*1,370.00 F ✓
9	1		*DAMPING <i>sea /</i>	0.00	0.00	*70.00 F X
10	1		*DOOR SEAL <i>n /</i>	0.00	0.00	*175.00 F ✓
11	1		*MIRROR SHELL <i>X</i>	0.00	0.00	*120.00 F X
12	1		*OUTSIDE MIRROR LEFT <i>X</i>	0.00	0.00	*850.00 F X
13	1		*SIGNAL LAMP <i>X</i>	0.00	0.00	*118.00 F X
14	1		*MIRROR GLASS <i>X</i>	0.00	0.00	*165.00 F X
15	1		*WHEEL RIM <i>brv /</i>	0.00	0.00	*1,200.00 F ✓
16	1		*LH HEADLAMP <i>cm /</i>	0.00	0.00	*1,890.00 F ✓
17	1		*PARKING SENSOR OUTER <i>dis /</i>	0.00	0.00	*115.00 F ✓
18	1		*PARKING SENSOR SEAL <i>n /</i>	0.00	0.00	*6.50 F ✓

F=Franchise part.

Sub Total (S\$) 7,966.50
 + Margin on L,N Items 10.00% (S\$) 796.65
 Total Parts (S\$) 8,763.15

Diplomat Parts Pte Ltd/SNG3785X/12/11/2024 11:13. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

Particulars

Amount

Miscellaneous Items

- 1 ANTI RUST PROOFING
- 1 APPLY SEALANT ON AFFECTED AREA
- 1 SUNDRIES

~~100~~
120.00
100.00
~~80.00~~

Net 20

Sub Total (S\$) 300.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Paintwork Labour

- 1 SPRAY FRONT BONNET
- 2 SPRAY FRT BUMPER
- 3 SPRAY FRT LHS FENDER
- 4 SPRAY FRT LHS DOOR
- 5 SPRAY LH SIDE SILL
- 6 SPRAY LH OUTSIDE MIRROR

New 200.00
New 200.00
New 200.00
New 200.00
New 200.00
New 120.00

100 - 900
X

Labour Items

- 7 RENEW FRT BUMPER
- 8 RENEW FRT LH FENDER
- 9 RENEW FRT LHS DOOR
- 10 RENEW FRONT LHS RIM
- 11 RENEW ACCIDENT DAMAGE PARTS
- 12 WHEELALIGNMENT
- 13 REPAIR FRT BONNET
- 14 CHECK WIRING AND ELECTRICAL
- 15 DIAGNOSIS AND WARNING LIGHT CHECK INCLUDING CKLEAR FAULT
- 16 RENEW FRT SENSOR
- 17 REMOVE AND REFIT/TRANSFER FRT LHS DOOR TRIM AND MECHANISM

New 220.00
New 220.00
New 220.00
New 120.00
New 480.00
New 240.00
New 220.00
New 160.00
New 280.00
New 80.00
New 180.00

80
220
110
60
250
60
80

Gross Labour Cost (S\$) 3,540.00

Diplomat Parts Pte Ltd/SNG3785X/12/11/2024 11:13. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Paul
4p 900/1000
6 days
15/11/24
EXCESS: 1000
Reverb
Res by paint



Diplomat Parts Pte. Ltd.

Company Reg No. 196400304H
GST Reg No. MR-8500111-X

PRO-FORMA INVOICE

THIS IS NOT AN OFFICIAL TAX INVOICE

Invoice Name & Address

Owner Name & Vehicle Info

Cycle & Carriage Leasing Pte Ltd

239 ALEXANDRA ROAD
#02-00
Singapore 159930
159930

Contact No Mobile: 91185739

Reg No/Reg Date SNG3785X / 29/07/2022
Date In/Mileage 28/11/2024/ 33013
Chassis No *W1K2130802B053991
Engine No 26492030494122
Make/Model MB E200 SEDAN AVG

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00061	Cash	29/05/2025/ 14:16		1015/ Vikneswaran Naidu A	34909

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X WMA0009913604 CUPPED BLIND RIVET	174	30.00	6.38 00.00	191.40
X WMA2053301305 LH TENSION STRUT	345	1.00	379.50 00.00	379.50

insulation door

50

55.00 net

Pro Forma

Parts	570.90	Nett	570.90
Labour	0.00	9% GST on	51.38
Standard Menu	0.00		
Specialist Job	0.00		
Others(Lub,etc)	0.00	Total Payable	622.28
Sundry	0.00		
Total(w/o GST)	570.90		

+55
625.90

This is not an official tax invoice. This is a computer generated document, no signature is required.

DPS Auto Services

209 Pandan Gardens, Singapore 609339 Tel: (65) 64792792



Diplomat Parts Pte. Ltd.

Company Reg No. 196400304H
GST Reg No. MR-8500111-X

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Invoice Name & Address

Owner Name & Vehicle Info

Cycle & Carriage Leasing Pte Ltd

239 ALEXANDRA ROAD
#02-00
Singapore 159930
159930

Contact No Mobile: 91185739

Reg No/Reg Date SNG3785X / 29/07/2022
Date In/Mileage 28/11/2024/ 33013
Chassis No *W1K2130802B053991
Engine No 26492030494122
Make/Model MB E200 SEDAN AVG

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No					
CSM00061	Cash	29/05/2025/ 14:15		1015/ Vikneswaran Naidu A	34909					
Description of Goods / Services						Qty	Unit Price	Disc%	Amount	
E	PNT88000	RENEW FRT BUMPER, FRT LH FENDER, FRT LHS DOOR, REPAIR FRT BONNET, AND RENEW ACCIDENT DAMAGE								990.00 /
E	PNT98000	SPRAY FRT BONNET, FRT BUMPER, FRT LHS FENDER, FRT LHS DOOR, LH SIDE SILL,								900.00 /
A	10028901	TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								250.00 /
A	10028901	CHECK WIRING AND ELECTRICAL								60.00 /
E	PNT88000	REMOVE AND REFIT/TRANSFER FRT LHS DOOR TRIM AND MECHANISM								80.00 /
E	PNT88000	REMOVE AND REFIT SENSOR								60.00 /
A	WHEELALIGNMENT120L	To Conduct Computerize Full Wheel Alignment								240.00 /
M	SUNDRY	ANTI RUST PROOFING								100.00 /
M	SUNDRY	APPLY SELANT ON AFFETCED AREA								100.00 /
M	SUNDRY	SUNDRIES								20.00 /
S	SPECIALISTJOB	SUPPLY LABOUR FOR INSTALLATION (LHF)								80.00
X	EXC	EXCESS								-1000.00
X	MA213 885 12 03/ 9999	TRIM, BUMPER					1.00	990.00	00.00	990.00 /
X	MA213 885 21 03	TRIM MOLDING					1.00	88.00	00.00	88.00 /
X	MA213 880 01 18	FENDER FRONT					1.00	660.00	00.00	660.00 /

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Company Reg No. 196400304H
GST Reg No. MR-8500111-X

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Cycle & Carriage Leasing Pte Ltd

239 ALEXANDRA ROAD
#02-00
Singapore 159930
159930

Contact No Mobile: 91185739

Reg No/Reg Date SNG3785X / 29/07/2022
Date In/Mileage 28/11/2024/ 33013
Chassis No *W1K21308028053991
Engine No 26492030494122
Make/Model MB E200 SEDAN AVG

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00061	Cash	29/05/2025/ 14:15		1015/ Vikneswaran Naidu A	34909		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	MA213 720 01 05			1.00	1507.00	00.00	1507.00
	DRIVER'S DOOR						
X	MA000 727 13 00			1.00	192.50	00.00	192.50
	DOOR SEAL						
X	MA000 542 99 04			4.00	7.15	00.00	28.60
	DECOUPLING RING						
X	MA223 905 40 00			1.00	126.50	00.00	126.50
	DISTANCE SENSOR						
X	MA213 906 65 08			1.00	2046.00	00.00	2046.00
	LAMP UNIT						
X	WMA0009913604			30.00	6.38	00.00	191.40
	CUPPED BLIND RIVET						
X	WMA2046820108			1.00	55.00	00.00	55.00
	INSULATION DOOR						
X	WMA2134015700/7X44			1.00	825.00	00.00	825.00
	DISK WHEEL						
X	WMA2053301305			1.00	379.50	00.00	379.50
	LH TENSION STRUT						

Parts 7,089.50
Labour 2,580.00
Standard Menu 0.00
Specialist Job 80.00
Others (Lub, etc) -1,000.00
Sundry 220.00
Total (w/o GST) 8,969.50

9% GST on Net 8,969.50 807.26
Total Payable 9,776.76

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DPS Auto Services

209 Pandan Gardens, Singapore 609339 Tel: (65) 64792792



AMK : 10 Ang Mo Kio Industrial Park 2A, #05-01 AutoPoint Singapore 568047
KRJ : Carros Centre, 60, Jalan Lam Huat, #03-22 Singapore 737869
Website : www.autoworx.com.sg Email: sales@autoworx.com.sg



GST & CO REG. NO.

TAX INVOICE NO : INV-2408888

AMK: Tel: (65) 6481 2068 / (65) 6483 2198 Fax: (65) 6481 2069
KRJ: Tel: (65) 6256 0588 / (65) 6256 6088 Fax: (65) 6256 6089

CUSTOMER :
DIPLOMAT PARTS PTE. LTD.(PANDAN)
209 PANDAN GARDEN
SINGAPORE 609339

DELIVERY ADDRESS :
209 PANDAN GARDEN
SINGAPORE 609339

DATE : 30/11/2024 Page : 1/2
YOUR REF NO :
TERMS : Net 30 days
SHIPPING MODE :
REMARKS :

TEL: +65 65684619 FAX: +65 65697365

TEL: FAX :

SPECIAL NOTE :

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
1.	213 885 1203/9999	TRIM BUMPER F	MERCEDES	1	0	PC	900.00	900.00	KRJ	✓
2.	213 885 2103	TRIM MOULDING LH	MERCEDES	1	0	PC	80.00	80.00	KRJ	✓
3.	213 880 0118	FENDER,FR LH	MERCEDES	1	0	PC	600.00	600.00	KRJ	✓
4.	213 720 0105	FRT LH DOOR	MERCEDES	1	0	PC	1,370.00	1,370.00	KRJ	✓
5.	000 727 1300	DOOR SEAL	MERCEDES	1	0	PC	175.00	175.00	KRJ	✓
6.	000 542 9904	DECOUPLING RING /SENSOR SEAL	MERCEDES	4	0	PC	6.50	26.00	KRJ	✓
7.	223 905 4000	DISTANCE SENSOR W213,W222 .223 905 4000/9999	MERCEDES	1	0	PC	115.00	115.00	KRJ	✓
8.	213 906 6508	HEAD LAMP UNIT LH W213 NEW FACE SNG 3785 X W1K2130802B053991	MERCEDES	1	0	PC	1,860.00	1,860.00	KRJ	✓

BALANCE B/F 5,126.00



AMK : 10 Ang Mo Kio Industrial Park 2A, #05-01 AutoPoint Singapore 568047
KRJ : Carros Centre, 60, Jalan Lam Huat, #03-22 Singapore 737869
Website : www.autoworx.com.sg Email: sales@autoworx.com.sg



GST & CO REG. N.

TAX INVOICE NO : INV-2409137

AMK: Tel: (65) 6481 2068 / (65) 6483 2198 Fax: (65) 6483 2199
KRJ: Tel: (65) 6256 0588 / (65) 6256 6088 Fax: (65) 6256 6089

CUSTOMER :
DIPLOMAT PARTS PTE. LTD.(PANDAN)
209 PANDAN GARDEN
SINGAPORE 609339

DELIVERY ADDRESS :
209 PANDAN GARDEN
SINGAPORE 609339

DATE : 09/12/2024 Page : 1/1
YOUR REF NO :
TERMS : Net 30 days
SHIPPING MODE :
REMARKS :

TEL: +65 65684619 FAX: +65 65697365

TEL: FAX:

SPECIAL NOTE: 34909

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
1.	204 682 0108	INSULATION DOOR	MERCEDES	1	0	PC	50.00	50.00	KRJ	
2.	213 401 5700 7 X44	DISK WHEEL	MERCEDES	1	0	PC	750.00	750.00	KRJ	
3.	205 330 1305	Check goods rec'd / services rendered parts & calculations	MERCEDES	1	0	PC	345.00	345.00	KRJ	
SNG 3785 X M.E200 Passed for payment WIK2130802B053991										
Description		Dept	QTY	S	E					
Mit Parts - GIS		2201	21							
Kia Parts - GIS		2114	712							
Cit Parts - GIS		2114	21							
DRS Parts - GIS										
Mit L. and Cost										
Mit L. and Cost										
TOTAL QUANTITY COUNT: 3										
								BALANCE B/F	1,145.00	
								TOTAL	1,145.00	
								GST @ 9%	103.05	
								SGD @	1.000000000	

SINGAPORE DOLLAR ONE THOUSAND TWO HUNDRED FORTY EIGHT AND CENTS FIVE ONLY. 03 05

TERMS AND CONDITION.

- Goods sold are non-refundable and the customer shall not raise any dispute to the quality and condition of the goods once the goods are accepted and acknowledged by the customer to be in good order and condition.
- If there is shortage or damaged goods will be supplied unless notified at the time the goods are received by the customer, its servants or authorized agents.
- Overdue account shall bear interest at current bank lending rates.
- No official receipt will be issued for payments.

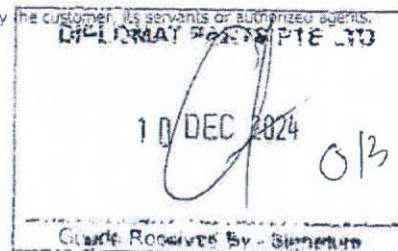
ALL PAYMENT SHOULD BE MADE PAYABLE TO **AUTOWORX PTE LTD**

FOR SINGAPORE DOLLAR ACCOUNT

BANK : OCBC BANK
BANK CODE : 7339
ACCOUNT NO. : 531735330 001
SWIFT CODE : OCBCSGSG
BANK ADDRESS : 65 CHULIA STREET OCBC CENTRE S(049513)

FOR US DOLLARS ACCOUNT

BANK : OCBC BANK
BANK CODE : 7339
ACCOUNT NO. : 503102287301
SWIFT CODE : OCBCSGSG



ISSUED BY: SALE03

SALESMAN: CAN

9/12/24 5:21:27 pm

Recipient's Signature/Company Stamp/Date

For & on behalf of AutoWorx Pte Ltd



AMK : 10 Ang Mo Kio Industrial Park 2A, #05-01 AutoPoint Singapore 569047
KRJ : Carros Centre, 60, Jalan Lam Huat, #03-22 Singapore 737869
Website : www.autoworx.com.sg Email: sales@autoworx.com.sg



TAX

GST & CO REG. No : 200

TAX INVOICE NO : INV-2408991

AMK: Tel: (65) 6481 2068 / (65) 6483 2198 Fax: (65) 6481 02
KRJ: Tel: (65) 6256 0588 / (65) 6256 6088 Fax: (65) 6256 2835

CUSTOMER :

DIPLOMAT PARTS PTE. LTD.(PANDAN)
209 PANDAN GARDEN
SINGAPORE 609339

DELIVERY ADDRESS :

209 PANDAN GARDEN
SINGAPORE 609339

DATE : 03/12/2024
YOUR REF NO :
TERMS : Net 30 days
SHIPPING MODE :
REMARKS :

Page : 1/1

TEL: +65 65684619 FAX: +65 65697365

TEL:

FAX:

SPECIAL NOTE :

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
1.	000 991 3604	RIVET 003 990 9497	MERCEDES	30	0	PC	5.80	174.00	KRJ	
SINGAPORE DOLLAR ONE HUNDRED EIGHTY-NINE AND CENTS SIXTY-SIX ONLY SGD 189.66 000 990 9497 15 66										

goods rec'd / services rendered quote & calculations

Passed for payment

Description	Depl	GL A/C	S	E
Mit Parts - GIS	2201	71290000		
Kia Parts - GIS	2401	71290000		
Cil Parts - GIS	2501	71290000		
DPS Parts - GIS	2301	71290000		
Mit Lubricant Cost	2201	22200000		
Kia Lubricant Cost	2401	22200000		
GST Control -	000	60907301		

TOTAL QUANTITY COUNT: 30

BALANCE B/F

TOTAL

GST @ 9%

SGD @

AMOUNT DUE

174.00

174.00

15.66

1.000000000

189.66

SGD

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- Overdue account shall bear interest at current bank lending rates.
- No official receipt will be issued for payments.

ALL PAYMENT SHOULD BE MADE PAYABLE TO AUTOWORX PTE LTD

FOR SINGAPORE DOLLAR ACCOUNT

BANK : OCBC BANK
BANK CODE : 7339
ACCOUNT NO. : 531735330 001
SWIFT CODE : OCBCSGSG
BANK ADDRESS : 65 CHULIA STREET OCBC CENTRE S(049513)

FOR US DOLLARS ACCOUNT

BANK : OCBC BANK
BANK CODE : 7339
ACCOUNT NO. : 503102287301
SWIFT CODE : OCBCSGSG



Recipient's Signature/Company Stamp/Date



ISSUED BY: SALE03

SALESMAN: CAN

3/12/24 5:31:05 pm

For & on behalf of AutoWorx Pte Ltd