

22/03/2092

ASS. REC. BY:

REF:

CS/IPC17023554/Gtbe2

Special Instruction:

SUMMARY

GQ

ASSIGNMENT (Office)

Margaret

From (Person):

Gerald Poh

of

IPC

Date/Time:

11.12.2017 3.45pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJU 150X

Insured:

at Workshop m/s

Kam Fook Sing Motor

Tel:

6747 9560

of

No. 61 Defu Lane 12

Policy No:

Z17VP05015915

Claim No:

17/17/17/VP05/020267

Sum Insured:

Excess:

\$500.00

Make of Veh:

(Client's Record)

D.O.A.

09.12.2017

CA / REV

REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

12.12.2017 1001am

Person Contacted:

Alice

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SJU 150X - NBR / EQL11023528 / Y

DIA: 271116

13/12-

Revert via menmen

13/12-@12:59pm- inform my chew Bengkee authorise repair.

13/12- 1.21pm - inform margret. authorise repair \$500/-

Part by Part \$1369.25/- (Red: 1407.80 16%)

398



LKK Auto Consultants Pte Ltd

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

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CS/LPC17023554/Gtb

300 BEACH ROAD

#17-04/07 THE CONCOURSE SINGAPORE 199555

Date : 12-12-2017



Code : LPC2

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SJU 150X
Policy No.	Z17VP05015915	Coverage (\$)	0.00
Claim No.	17/17/17/VP05/020267	Excess (\$)	500.00
Assign From	MERIMEN (GERALD POH)	Assign Date	11/12/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Engine No.	HIDDEN	Accident Date	09/12/2017	Inspection Date	12/12/2017
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147				

5a. Remarks

A) THE MARKET VALUE IS S\$——— (EST. AVERAGE)
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Inv Auth'd	Status
	11 Dec 2017	11 Dec 2017	11 Dec 2017				
Main	Sendback Est	15:30	15:45				New Assignment
		S\$8,020.35	Assign				Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: LIM BENG HWEE (LIN MINGHUI), ID: S7838247C, Tel: +6590077111, Email: BENNY90077111@GMAIL.COM Vehicle Reg. No.: SJU150X Date of Loss: 09/12/2017 15:00 - :59 Claim Type: OD / 17/17/17/VP05/020267 Policy/Cover Note No.: Z17VP05015915 (Comprehensive) Excess: S\$500.00 Repairer: Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560 Handling Insurer: Lonpac Insurance Bhd (HQ) - Tel: +65 62507388 ... [Handled by Gerald Poh - 6250 7388 ext 240] Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 20/12/2017] Driver/Custodian: LIM BENG HWEE (LIN MINGHUI) (38 / Male), NRIC: S7838247C, Tel: +6590077111 Adj Asg. Remarks: SURVEY & REVERT									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Friday, 19 January 2018 9:13 AM
To: alicechau@kanfs.net; Guo Qiang (LKKAUTO)
Cc: SUR
Subject: RE: SJU150X (OD) - Finalization

Dear Alice,

Part by part \$7369.25, 6 days confirm.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: alicechau [mailto:alicechau@kanfs.net]
Sent: Saturday, 13 January 2018 12:35 PM
To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: Fw: SJU150X (OD) - Finalization

Dear Guo Qiang,

Please confirm and finalise.

Thank you.

Regards,

Alice

Kan Fook Sing Motor Workshop

Tel: 6747 9560

Fax: 6748 1006

----- Forwarded Message -----

From: "alicechau" <alicechau@kanfs.net>
To: "Guo Qiang (LKK)" <guoqiang@lkkauto.com>
Cc: sur@lkkauto.com
Sent: Fri, 22 Dec 2017 15:51:06 +0800
Subject: SJU150X (OD) - Finalization

Hi Guo Qiang,

With reference to the above mentioned vehicle, kindly confirm and finalise.



簡 福 星 啤 啤 工 廠
KAN FOOK SING MOTOR WORKSHOP
 Tel: 65 6747 9560 6858 2126 6858 4361
 Fax: 65 6746 1006 6281 6428
 E-mail: kants@pacifinet.sg • Website: www.carparts.com.sg

INSURER: Lonpac Insurance Bhd (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	Z17VP05015915	Date of Loss:	09/12/2017
Vehicle Reg. No.:	SJU150X	Driveable?	
Driver Age/Info:	38 / MALE	Party At Fault:	UNKNOWN
TP Injury	NO	Third Party	YES
Involved?		Involved?	
Insured/Claimant:	LIM BENG HWEE (LIN MINGHUI)	Contact No:	+6590077111
Driver:	LIM BENG HWEE (LIN MINGHUI)		

Make/Model:	MERCEDES-BENZ C180K, 1.8 (A)	Vehicle Reg. Date:	12/11/2009
Vehicle Colour:	METALLIC BLACK		
Engine No:	27191031273751	Chassis No:	WDD2040452A328187
Odometer:	0 KM		

Paint Type:

Total Loss? **NO**

Est. Duration of Repair (day) **8**

Description of Accident/Loss: REFER TO THE ATTACHED.

Remarks: PLEASE NOTE THAT THE AIR BAG LIGHT ON

Present Location: KAN FOOK SING MOTOR WORKSHOP (DEFU)

COST OF CLAIMS	Amount
Parts	6,220.35
Miscellaneous Items	30.00
Labour	890.00
Paintwork Labour	880.00
Towing	0.00
Calculated Gross Total (S\$)	8,020.35
- Excess (S\$)	500.00
(S\$)	7,520.35
+ GST 7.00% (S\$)	526.42
Nett Amount (S\$)	8,046.77

This claim is handled by: TAN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 11 Dec 2017)
Parts: 143 **MERCEDES-BENZ C180K 1.8 (A)** (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: Kan Fook Sing Motor Workshop/SJU150X/11/12/2017 15:30
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 BONNET <i>— Bue</i>	0.00	0.00	*790.00 F
2	1		*FRONT BONNET EMBLEM <i>X ME NN</i>	0.00	0.00	*45.00 F X
3	1		*FRONT BONNET SEAL <i>— Tri</i>	0.00	0.00	*13.00 F
4	1		*FRONT BONNET LOCK LOWER RH <i>— BT</i>	0.00	0.00	*29.00 F
5	1		*FRONT BONNET HINGE RH <i>X BT NN</i>	0.00	0.00	*29.00 F X
6	1		*FRONT BONNET HINGE LH	0.00	0.00	*29.00 F X
7	1		*FRONT HEADLAMP RH <i>— CAA</i>	0.00	0.00	*480.00 F
8	1		*FRONT HEADLAMP PANEL RH <i>— Bue</i>	0.00	0.00	*112.00 F
9	1		*FRONT HEADLAMP TOP COVER RH <i>— ce</i>	0.00	0.00	*13.00 F
10	1		*FRONT TOP PANEL <i>— BT</i>	0.00	0.00	*59.00 F
11	1		*FRONT TOP PANEL COVER <i>— CAA</i>	0.00	0.00	*59.00 F
12	1		*FRONT GRILLE <i>— CAA</i>	0.00	0.00	*295.00 F
13	1		*FRONT GRILLE BRACKET <i>— ca</i>	0.00	0.00	*12.00 F
14	1		*FRONT FENDER RH <i>— BT</i>	0.00	0.00	*410.00 F
15	10		*FRONT FENDER SHIELD CLIP <i>X ME NN</i>	0.00	0.00	*40.00 F X
16	1		*FRONT BUMPER <i>— ce</i>	0.00	0.00	*670.00 F <i>680</i>
17	1		*FRONT BUMPER SIDE RETAINER RH <i>X RG</i>	0.00	0.00	*12.00 F X
18	1		*FRONT BUMPER SIDE CARRIER RH <i>X RG</i>	0.00	0.00	*45.00 F X
19	1		*FRONT BUMPER CENTRE CARRIER <i>X</i>	0.00	0.00	*38.00 F X
20	1		*FRONT BUMPER FOAM <i>— ce</i>	0.00	0.00	*74.00 F
21	1		*FRONT BUMPER REINFORCEMENT <i>X / BT</i>	0.00	0.00	*138.00 F
22	1		*FRONT BUMPER REINFORCEMENT BRACKET RH <i>X / BT</i>	0.00	0.00	*120.00 F <i>90</i>
23	1		*FRONT BUMPER REINFORCEMENT SIDE BRACKET RH <i>X / BT</i>	0.00	0.00	*15.00 F X
24	1		*FRONT BUMPER TOW COVER <i>X ce</i>	0.00	0.00	*27.00 F X
25	1		*FRONT BUMPER CHROME RH <i>X ce</i>	0.00	0.00	*48.00 F X
26	1		*FRONT BUMPER CHROME LH <i>X ce</i>	0.00	0.00	*48.00 F X
27	10		*FRONT BUMPER CLIP <i>— ce</i>	0.00	0.00	*40.00 F <i>44</i>
28	1		*FRONT NUMBER PLATE GARNISH <i>— CAA</i>	0.00	0.00	*62.00 F <i>✓</i>
29	1		*AIR CON CONDENSER <i>X / BT</i>	0.00	0.00	*615.00 F <i>185</i>
30	1		*AIR CON SIDE GARNISH RH <i>— ce</i>	0.00	0.00	*26.00 F <i>✓</i>
31	1		*RADIATOR ASSY <i>X / BT</i>	0.00	0.00	*395.00 F <i>280</i>
32	1		*RAIDATOR TOP BRACKET RH <i>X / ce</i>	0.00	0.00	*8.00 F <i>6</i>
33	1		*RAIDATOR TOP BRACKET LH <i>X / ce</i>	0.00	0.00	*8.00 F <i>6</i>
34	1		*RADIATOR TOP BUSH RH <i>X / ce</i>	0.00	0.00	*15.00 F <i>14</i>
35	1		*RADIATOR TOP BUSH LH <i>X / ce</i>	0.00	0.00	*15.00 F <i>14</i>
36	1		*RADIATOR FAN ASSY <i>X / CAA</i>	0.00	0.00	*575.00 F <i>560</i>

F=Franchise part.

Sub Total (S\$) **5,409.00**
+ Margin on L,N Items 15.00% (S\$) **811.35**

Total Parts (S\$) **6,220.35**

Kan Fook Sing Motor Workshop/SJU150X/11/12/2017 15:30. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	FRONT NUMBER PLATE / BT	30.00
Sub Total (\$\$)			30.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Paintwork Labour			
1	SPRAYPAINTING CHARGES	New	720 880.00
Labour Items			
2	TO CHECK WIRING SYSTEM	New	30.00
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	650 780.00
Gross Labour Cost (\$\$)			1,770.00

Kan Fook Sing Motor Workshop/SJU150X/11/12/2017 15:30. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Excess \$500
Not Authorised
Guo Qiang - 82880282
12/12/17
6 Days.
part by part.
before paint photos.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before any colour painting
- To display damage to the 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:

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	11/12/2017 12:11
Date Of Accident	09/12/2017 15:30
Exact Location Of Accident	BUKIT TIMAH ROAD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SJU150X
Insured/Policyholder	
Name Of Registered Owner	LIM BENG HWEE (LIN MINGHUI)
NRIC No	S7838247C
Email Address	BENNY90077111@GMAIL.COM
Mobile Phone No	(LOCAL) +65-90077111
Alternative Phone No	OTHERS-90077111

Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	C180

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

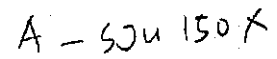
Name of Insurance Company	LONPAC INSURANCE BHD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	Z17VP05015915
Cover Note Number	

Driver

Name of Driver	LIM BENG HWEE (LIN MINGHUI)
NRIC No	S7838247C
Date Of Birth	19/12/1978
Occupation	INDOOR
Date Of Driving Pass	08/06/1998
Driving Experience	19 YEARS AND 6 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-90077111
Fax Number	
Contact Number	OTHERS-90077111
EMail Address	BENNY90077111@GMAIL.COM

The map shows the northern Adriatic coastline, with Italy to the west and Slovenia to the east. Sampling stations are marked with numbers 1 through 10. Station 1 is near the Italian coast, while stations 2-10 are further out in the sea. The map includes latitude lines (45°N, 46°N) and longitude lines (13°E, 14°E).

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Date & Time: 11/12/2017

(If driver is not the policyholder)
Date & Time:

Name: _____
NRIC/FIN No.: _____

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Singapore NRIC
Owner ID	8247C

Vehicle Details

Vehicle No.	SJU150X
Vehicle to be Exported	No
Intended De-registration Date	13 Dec 2017
Vehicle Make	MERCEDES BENZ
Vehicle Model	C180K
Primary Colour	Black
Manufacturing Year	2009
Engine No.	27191031273751
Chassis No.	WDD2040452A328187
Maximum Power Output	115.0 kW (154 bhp)
Open Market Value	\$36,978.00
Original Registration Date	12 Nov 2009
First Registration Date	12 Nov 2009
Transfer Count	1
Actual ARF Paid	\$36,978.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	11 Nov 2019
PARF Rebate Amount	\$20,337.00

Intended COE Rebate Details

COE Expiry Date	11 Nov 2019
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$15,589.00
COE Rebate Amount	\$2,981.00
Total Rebate Amount	\$23,318.00

The information contained herein is correct as at 13 Dec 2017

OK

View Received Message

This mail is associated with :

SJU150X (17/17/17/VP05/020267)

OD

Dec 9 2017 3:00PM

[LIM BENG HWEE (LIN MINGHUI)]

Kan Fook Sing Motor Workshop

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From Lonpac Insurance Bhd (HQ) (LONPAC_HQ), sent on 13/12/2017 12:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7730.35) - SJU150X - Claim Handler: Gerald Poh

Approved:7730.35.

DOCUMENTS SUMMARY

There are no documents.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Singapore NRIC
Owner ID	8247C

Vehicle Details

Vehicle No.	SJU150X
Vehicle to be Exported	No
Intended De-registration Date	13 Dec 2017
Vehicle Make	MERCEDES BENZ
Vehicle Model	C180K
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Chassis No.	WDD2040452A328187
Maximum Power Output	115.0 kW (154 bhp)
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Original Registration Date	12 Nov 2009
First Registration Date	12 Nov 2009
Transfer Count	1
Actual ARF Paid	\$36,978.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	11 Nov 2019
PARF Rebate Amount	\$20,337.00

Intended COE Rebate Details

COE Expiry Date	11 Nov 2019
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$15,589.00
COE Rebate Amount	\$2,981.00
Total Rebate Amount	\$23,318.00

The information contained herein is correct as at 13 Dec 2017

OK

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Gerald Poh

Date: 13 Dec 2017

Preliminary Advice

Vehicle No	: SJU150X	Accident Date	: 09/12/2017
Make	: MERCEDES-BENZ C180K	Policy No.	: Z17VP05015915
Assignment Date	: 11/12/2017	Excess	: S\$500.00
Date of Inspection	: 12/12/2017	Est. Duration of Repair	: 6.00
Inspection At	: KAN FOOK SING MOTOR WORKSHOP (DEFU) NO. 61 DEFU LANE 12 SINGAPORE 539147		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	8,020.35
Revised Amount	:S\$	5,497.05
Check Items (Estimated)	:S\$	2,233.30
Total	:S\$	7,730.35

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	48,000.00
COE / PARF Rebate	:S\$	23,318.00
Salvage Value	:S\$	
Margin for Repair	:S\$	71,318.00

Remarks

- (x) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

REPAIR DETAILS

S2U150X Supplementary

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Dec 2017)
 Parts: 143 MERCEDES-BENZ C180K 1.8 (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Kan Fook Sing Motor Workshop/SJU150X/22/12/2017 15:16
 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 BONNET SPRING RH <i>5-MC</i>	0.00	0.00	*12.00 F
2	1		*FRONT BONNET SPRING LH	0.00	0.00	*12.00 F
3	1		*FRONT HEADLAMP RUBBER RH <i>5-TV</i>	0.00	0.00	*15.00 F
4	1		*FRONT HEADLAMP RUBBER LH	0.00	0.00	*15.00 F
5	1		*FRONT BUMPER BRACKET <i>-BT</i>	0.00	0.00	*18.00 F
6	1		*INTERCOOLER <i>600 CRA</i>	0.00	0.00	*586.00 F

F=Franchise part.

Sub Total (\$\$) 658.00

+ Margin on L,N Items 15.00% (\$\$) 98.70

Total Parts (\$\$) 756.70

Kan Fook Sing Motor Workshop/SJU150X/22/12/2017 15:16. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Kan Fook Sing Motor Workshop/SJU150X/22/12/2017 15:16. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

REPAIR DETAILS

Reference

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Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BONNET <i>blue</i>	0.00	0.00	*790.00F
2	1		*FRONT BONNET EMBLEM <i>REC</i>	0.00	0.00	*45.00F
3	1		*FRONT BONNET SEAL <i>Two</i>	0.00	0.00	*13.00F
4	1		*FRONT BONNET LOCK LOWER RH <i>BT</i>	0.00	0.00	*29.00F
5	1		*FRONT BONNET HINGE RH <i>BT</i>	0.00	0.00	*29.00F
6	1		*FRONT BONNET HINGE LH <i>BT</i>	0.00	0.00	*29.00F
7	1		*FRONT HEADLAMP RH <i>CLA</i>	0.00	0.00	*480.00F
8	1		*FRONT HEADLAMP PANEL RH <i>blue</i>	0.00	0.00	*112.00F
9	1		*FRONT HEADLAMP TOP COVER RH <i>Re</i>	0.00	0.00	*13.00F
10	1		*FRONT TOP PANEL <i>BT</i>	0.00	0.00	*59.00F
11	1		*FRONT TOP PANEL COVER <i>CLA</i>	0.00	0.00	*59.00F
12	1		*FRONT GRILLE <i>CLA</i>	0.00	0.00	*295.00F
13	1		*FRONT GRILLE BRACKET	0.00	0.00	*12.00F
14	1		*FRONT FENDER RH <i>BT</i>	0.00	0.00	*410.00F
15	10		*FRONT FENDER SHIELD CLIP <i>REC</i>	0.00	0.00	*48.00F
16	1		*FRONT BUMPER <i>Re</i>	0.00	0.00	*670.00F 680
17	1		*FRONT BUMPER SIDE RETAINER RH <i>REC</i>	0.00	0.00	*12.00F
18	1		*FRONT BUMPER SIDE CARRIER RH <i>Re</i>	0.00	0.00	*45.00F
19	1		*FRONT BUMPER CENTRE CARRIER	0.00	0.00	*30.00F
20	1		*FRONT BUMPER FOAM <i>Re</i>	0.00	0.00	*74.00F
21	1		*FRONT BUMPER REINFORCEMENT	0.00	0.00	*138.00F
22	1		*FRONT BUMPER REINFORCEMENT BRACKET RH	0.00	0.00	*120.00F 96
23	1		*FRONT BUMPER REINFORCEMENT SIDE BRACKET RH	0.00	0.00	*15.00F
24	1		*FRONT BUMPER TOW COVER <i>Re</i>	0.00	0.00	*27.00F
25	1		*FRONT BUMPER CHROME RH <i>REC</i>	0.00	0.00	*48.00F
26	1		*FRONT BUMPER CHROME LH <i>REC</i>	0.00	0.00	*48.00F
27	10		*FRONT BUMPER CLIP <i>REC</i>	0.00	0.00	*40.00F 44
28	1		*FRONT NUMBER PLATE GARNISH <i>CLA</i>	0.00	0.00	*62.00F
29	1		*AIR CON CONDENSER	0.00	0.00	*615.00F 165
30	1		*AIR CON SIDE GARNISH RH <i>Re</i>	0.00	0.00	*26.00F
31	1		*RADIATOR ASSY	0.00	0.00	*395.00F 280
32	1		*RADIATOR TOP BRACKET RH	0.00	0.00	*8.00F 6
33	1		*RADIATOR TOP BRACKET LH	0.00	0.00	*8.00F 6
34	1		*RADIATOR TOP BUSH RH	0.00	0.00	*15.00F 14
35	1		*RADIATOR TOP BUSH LH	0.00	0.00	*15.00F 14
36	1		*RADIATOR FAN ASSY	0.00	0.00	*575.00F 560

F=Franchise part.

Sub Total (\$\$) 5,409.00
 + Margin on L,N Items 15.00% (\$\$) 811.35
 Total Parts (\$\$) 6,220.35

Kan Fook Sing Motor Workshop/SJU150X/11/12/2017 15:30. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	FRONT NUMBER PLATE / BT	30.00
Sub Total (S\$)			30.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	SPRAYPAINTING CHARGES	New	720 880.00
<u>Labour Items</u>			
2	TO CHECK WIRING SYSTEM	New	30.00
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	650 780.00
Gross Labour Cost (S\$)			1,770.00

Kan Fook Sing Motor Workshop/SJU150X/11/12/2017 15:30. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Excess \$500

Not Authorised

Guo Qiang - 82880282

12/12/17

6 Days.

part by part.

before paint photos.

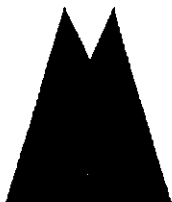
LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:



特立機器貿易 MEGA POWER ENGINEERING & TRADING

Head Office: No. 39 Genting Road Singapore 349485 Tel: 6842 3389 Fax: 6842 3373
Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 Singapore 569528 Tel: 6482 3389 Fax: 6481 1187
No. 13 Kaki Bukit Road 4 #01-27 Bartley Biz Centre Singapore 417807 Tel: 6385 3389 Fax: 6385 3329
No. 5 Soon Lee Street #01-26 Pioneer Point Singapore 627607 Tel: 6252 3389 Fax: 6275 3389
No. 21 Toh Guan Road East #01-33 Toh Guan Centre Singapore 608609 Tel: 6766 3389 Fax: 6316 2464
Email: mega1989@singnet.com.sg Business Reg. No: 408691/00-W



TAX INVOICE
GST Reg#: MB-8002998-3
INVOICE# : X611261
INV DATE: 13/12/2017

Bill To: KA008

KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12

S(539147)
TEL: 98192374 FAX: 67481006
Attn : AH WEN

Ship To: GAI

KAN FOOK SING MOTOR WORKSHOP
61 DEFU LN 12
LUNCH TIME :12.30PM-2PM
*MUST KEYIN VEH.NO *

Dept:LOCAL User:G002 S/O#: S624259 Cr.Term:60 DAYS P/O#: WDD204052A328187

S/No	Bin Code	WH	QTY U/M	U/Price	Amount
1	2C1002 MB 204 Y08 YK COND W/DESI - SJU 150X	G1 # YUCD-A0545	1.00 PCS	165.00 -	165.00

Note: Goods sold are not returnable.
All Brand New compressor sold are without warranty

Total Amount	(SGD)	165.00
Add 7% GST	(SGD)	11.55
Net Amount	(SGD)	176.55

Goods received in good order By

Goods delivered By

Prepared By

Computer Generated
No Signature required
Print on:13/12/2017-15:11:43



MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INV NO : 8090798

Head Office : 8, Jalan Lembah Kallang, #01-01 Ghee Building
Singapore 339564.
Tel: 6298 3888 Fax: 6297 0863 (Accounts)
E-mail : info@minghee.com
Website : http://www.minghee.com

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

CO REG NO. 198905613E

ACCOUNT NUMBER: KANFOOKI TIME: 13:15

ROUTE
UBI3

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



539147

Telephone No : 67479560

DATE	14/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	45269

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 M2A204 881 00 98	W204 FR BONNET SEAL	1B-02G	1 PC	13.00	13.00
2 M2A204 880 02 60	LOCK	1E-7C	1 PC	29.00	29.00
3 M2A204 880 07 28	W204 ENGINE HOOD HINGE LH R	1A-07B	1 PC	47.00	47.00
4 M2A204 880 08 28	W204 ENGINE HOOD HINGE LH R	1A-07B	1 PC	47.00	47.00
5 M2A204 906 54 03	HEADLAMP UNIT	6BB-4C	1 PC	480.00	480.00
6 M2A204 620 10 91	W204 HEADLAMP PANEL RH	3B-03B	1 PC	112.00	112.00
7 M2A204 826 14 24	W204 FR HEADLAMP RH TOP G	1B-02G	1 PC	13.00	13.00
8 M2A204 620 02 72	M2A204 620 00 72/STIFFENI	3B-01B	1 PC	59.00	59.00
9 M2A204 500 01 55	FAN SHROUD	1D-04K	1 PC	59.00	59.00
10 M2A204 880 14 18	W204 FRONT FENDER RH	3B-2E	1 PC	410.00	410.00
11 M2A204 881 02 06	SEAL	1E-7C	1 PC	12.00	12.00
12 M2A204 885 00 37	ENERGY-ABSORBING UNIT	6I-00	1 PC	74.00	74.00
13 M2A207 620 16 00	CROSS MEMBER	3B-02D	1 PC	138.00	138.00
14 M2A204 885 07 21	FRT BUMPER MOULDING LH	1E-3K	1 PC	48.00	48.00
15 M2A204 885 08 21	MOULDING	1E-3K	1 PC	48.00	48.00
16 M2A204 817 03 78	NO PLATE GARNISH	1B-06J	1 PC	62.00	62.00
17 M2A204 505 05 30	AIR BAFFLE	1D-4I	1 PC	26.00	26.00

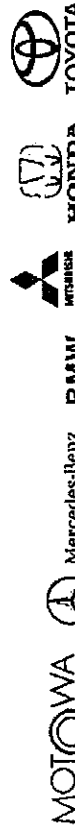
GOODS RECEIVED IN GOOD ORDER
AND CONDITION.*GOODS SOLD ARE NOT RETURNABLE
*OVERDUE ACCOUNTS SHALL
BEAR INTEREST AT UOB'S PREVAILING
LENDING RATE*CASH INVOICE MUST BE
PAID WITHIN 7 DAYS
FROM DATE OF INVOICE

IGN & COMPANY'S STAMP

Exclusive Distributor

C.V. JOINT
MADE IN JAPAN

Stockists



TOTAL

ADD GST

AMOUNT DUE

DATE

ALL CHECKS MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

MERCEDES & BMW: Tel: 6298 3888 Fax: 6294 1450

Mitsubishi, Hyundai, Kia, Proton: Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda: Tel: 6298 3888 Fax: 6291 2172



明教汽車有限公司

MIN GHEE AUTO PTE. LTD.

Head Office : 8, Jalan Lembah Kallang, #01-01, Ghee Building
Singapore 339564.

Tel: 6298 3888 Fax: 6297 0883 (Accounts)

E-mail : info@minghee.com

Website : http://www.minghee.com

TAX INVOICE

INV NO : 8090798

DATE	14/12/2017	PAGE	2
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	45269

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E REG NO. 198905613E

ACCOUNT NUMBER: KANFOOKI TIME: 13:15

KAN FOOK SING MOTOR WORKSHOP

61, DEFU LANE 12,
SINGAPORE 539147

539147

Telephone No : 67479560

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOG	QUANTITY	UNIT PRICE	AMOUNT
18 MBA204 500 02 03 BH	MBA204 500 22 03/W204 RAD	6BB-4C	1 PC	280.00	280.00
19 MBA204 906 68 02	BLOWER	6B-2C	1 PC	560.00	560.00
20 MBA204 500 03 00	COOLER	6A-5C	1 PC	586.00	586.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

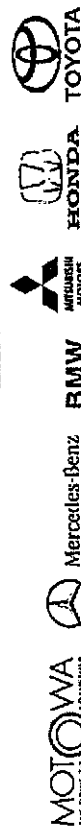
*OVERDUE ACCOUNTS SHALL
BEAR INTEREST AT UOB'S PREVAILING
LENDING RATE*CASH INVOICE MUST BE
PAID WITHIN 7 DAYS
FROM DATE OF INVOICE

Exclusive Distributor

HDK

G.V. UNIT
MADE IN JAPAN

Stockists



SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

TOTAL	SIN	3,103.00
ADD GST	7%	217.21
AMOUNT DUE	SIN	3,320.21

For MIN GHEE AUTO PTE. LTD.

MERCEDES & BMW: Tel: 6298 3888 Fax: 6294 1450

Mitsubishi, Hyundai, Kia, Proton: Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda: Tel: 6298 3888 Fax: 6291 2172



明義汽車私人有限公司
MIN GHEE AUTO PTE. LTD.

Head Office : 8, Jalan Lembah Kallang, #01-01 Shee Building
Singapore 339564.
Tel: 6298 3888 Fax: 6297 0863 (Accounts)
E-mail : info@minghee.com
Website : http://www.minghee.com

TAX INVOICE

INV NO : 8090903

DATE	15/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	WDD2040452A328187	OUR REF.	45928

ACCOUNT NUMBER : KANFOOK1 TIME:10:35
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147



SJY150X

539147

Telephone No : 67479560

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 M8A204 885 08 25	9 TRIM BUMPER	4B-1AA	1 PC	680.00	680.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL
BEAR INTEREST AT UOB'S PREVAILING
LENDING RATE

*CASH INVOICE MUST BE
PAID WITHIN 7 DAYS
FROM DATE OF INVOICE

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

Exclusive Distributor



Stockists



TOTAL	SIN	680.00
ADD GST	7%	47.60
AMOUNT DUE	SIN	727.60

Signature

For MIN GHEE AUTO PTE. LTD.

Toyota & Honda: Tel: 6298 3888 Fax: 6291 2172



明義汽車私人有限公司
MIN GHEE AUTO PTE. LTD.
Head Office : 8, Jalan Lembah Kallang, #01-01 Thee Building
Singapore 339584.
Tel: 6298 3888 Fax: 6297 0863 (Accounts)
E-mail : info@minghee.com
Website : http://www.minghee.com

TAX INVOICE

INV NO : 8090904

DATE	15/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	45269

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E CO REG NO. 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME: 10:35
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

Telephone No : 67479560

539147

DELIVER TO:

KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MUA204 880 00 23	9 199477/W204 RADIATOR GRIL	6A-7B	1 PC	295.00	295.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT OURS PREVAILING LENDING RATE

SIGN & COMPANY'S STAMP

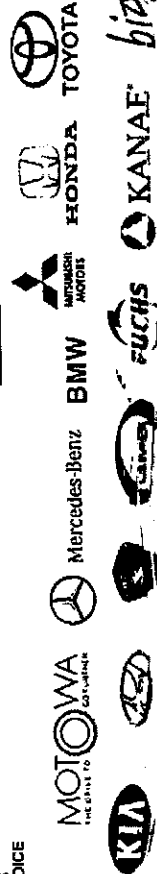
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE

Exclusive Distributor



C.V. JOINT
MADE IN JAPAN

Stockists



TOTAL	SIN	295.00
ADD GST	7%	20.65
AMOUNT DUE	SIN	315.65

ALL CHECKS MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

DATE

For MIN GHEE AUTO PTE. LTD.

RECEDES & BMW Tel: 6298 3888 Fax: 6294 1450

Mitsubishi Hyundai Kia Proton Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda Tel: 6298 3888 Fax: 6294 1450



明義汽車私人有限公司
MIN GHEE AUTO PTE. LTD.

Head Office : 8, Jalan Lembah Kallang, #01-01 Min Ghee Building

Singapore 339564.

Tel: 6298 3888 Fax: 6297 0863 (Accounts)

E-mail : info@minghee.com

Website : http://www.minghee.com

TAX INVOICE

INV NO : 8091253

DATE	18/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	47104

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E CO REG NO. 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME: 16:13

KAN FOOK SING MOTOR WORKSHOP

61, DEFU LANE 12,

SINGAPORE 539147

539147

Telephone No : 67479560

DELIVER TO:

KAN FOOK SING MOTOR WORKSHOP

61, DEFU LANE 12,

SINGAPORE 539147



PART NO	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MB204 826 09 91	1B-02E	1B-02E	1 PC	15.00	15.00
2 MB204 826 10 91	1B-02E	1B-02E	1 PC	15.00	15.00
3 MB204 885 02 16	1B-2K	1B-2K	1 PC	18.00	18.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE

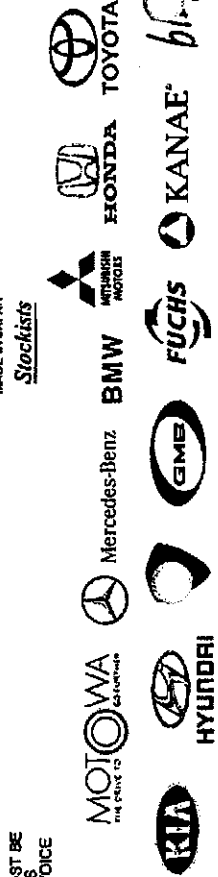
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE

Exclusive Distributor



Stockists

SGN & COMPANY'S STAMP



TOTAL SIN

ADD GST 7%

AMOUNT DUE SIN

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.



明義汽車有限公司
MIN GHEE AUTO PTE. LTD.

Head Office : 8, Jalan Lembah Kallang, #01-01 (1st Floor) Kallang Building
Singapore 339564.
Tel: 6298 3888 Fax: 6297 0663 (Accounts)
E-mail : info@minghee.com
Website : http://www.minghee.com

TAX INVOICE

INV NO : 8091260

DATE	18/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	47113

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E CO REG NO. 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME: 16:49

KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

539147

Telephone No : 67479560

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA169 504 01 14	BEARING	1E-13C	2 PCS	14.00	28.00
2 MBA000 991 25 95	199579/CLIP	1E-13C	2 PCS	6.00	12.00
3 MBA000 990 54 92	9 RIVET	1E-12C	7 PCS	4.00	28.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL
BEAR INTEREST AT LOB'S PREVAILING
LENDING RATE

*CASH INVOICE MUST BE
PAID WITHIN 7 DAYS
FROM DATE OF INVOICE

SIGN & COMPANY'S STAMP

Exclusive Distributor

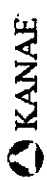


Stackists



BMW

Mercedes-Benz



HONDA

bigSAFE₃

TOTAL	SIN	68.00
ADD GST	7%	4.76
AMOUNT DUE	SIN	72.76

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

MERCEDES & BMW: Tel: 6298 3888 Fax: 6294 1450

Mitsubishi, Hyundai, Kia, Proton: Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda: Tel: 6298 3888 Fax: 6294 1450



明戰汽車有限公司
MIN GHEE AUTO PTE. LTD.

Head Office : 8, Jalan Lembah Kallang, #01-01, Ghee Building
Singapore 339564.
Tel: 6298 3888 **Fax:** 6297 0863 (Accounts)
E-mail : info@minghee.com
Website : <http://www.minghee.com>

TAX INVOICE

INV NO : (8091194)

GST REG NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:12:49
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

Telephone No : 67479560

CO REG NO. 198905613E

ROUTE
UBI2

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



DATE	18/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SJU150X	OUR REF.	46833

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA204 880 02 27	ENGINE HOOD SPRING	1B-03F	(2) PCS	12.00	24.00
2 MBA204 826 13 24	W204 FR-HEADLAMP LH TOP G	1B-02G	1 PC	13.00	13.00
3 MBA000 990 54 92	RIVET	1E-12C	(4) PCS	4.00	16.00

**GOODS RECEIVED IN GOOD ORDER
AND CONDITION.**

- GOODS SOLD ARE NOT RETURNABLE.
- OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE

***CASH INVOICE MUST BE
PAID WITHIN 7 DAYS
FROM DATE OF INVOICE**

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
NIN GHEE AUTO FTE LTD.

Exclusive Distributor



Fractals



FOR MIN GHEE AUTO PTE. LTD.

MERCEDES & BMW: Tel: 6298 3888 Fax: 6294 1450

Mitsubishi, Hyundai, Kia, Proton: Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda: Tel: 6298 3888 Fax: 6291 2172

簡福星嘢嘢工廠
KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147
TEL: 67479560, 68582126, 68584361
FAX: 67481006, 62818428

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE
199555

INVOICE NO : TEST
DATE : 22-12-2017

VEHICLE NO. : SJU150X
ACCIDENT DATE : 09-12-2017 15:30
THIRD PARTY REF. : SJB3322Y

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SJU150X MERCEDES-BENZ C180

<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
1	FRONT BONNET	790.00
1	FRONT BONNET SEAL	13.00
1	FRONT BONNET LOCK LOWER RH	29.00
1	FRONT HEADLAMP RH	480.00
1	FRONT HEADLAMP PANEL RH	112.00
1	FRONT HEADLAMP TOP COVER RH	13.00
1	FRONT TOP PANEL	59.00
1	FRONT TOP PANEL COVER	59.00
1	FRONT GRILLE	295.00
1	FRONT BUMPER UPPER BRACKET RH	12.00
1	FRONT FENDER RH	410.00
1	FRONT BUMPER	680.00
1	FRONT BUMPER FOAM	74.00
1	FRONT BUMPER REINFORCEMENT	138.00
2	FRONT BUMPER CHROME @\$48.00	96.00
11	FRONT BUMPER RIVET @\$4.00	44.00
1	FRONT NUMBER PLATE GARNISH	62.00
1	AIR CON CONDENSER	165.00
1	AIR CON SIDE GARNISH RH	26.00
1	RADIATOR ASSY	280.00
2	RADIATOR TOP BRACKET @\$6.00	12.00
2	RADIATOR TOP BUSH @\$14.00	28.00
1	RADIATOR FAN ASSY	560.00
2	FRONT BONNET SPRING @\$12.00	24.00
1	INTERCOOLER	586.00

1/2

簡福星嘍多工廠
KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147
TEL: 67479560, 68582126, 68584361
FAX: 67481006, 62818428

VEHICLE NO. : SJU150X
ACCIDENT DATE : 09-12-2017 15:30
THIRD PARTY REF. : SJB3322Y

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
2	FRONT HEADLAMP RUBBER @\$15.00	30.00
1	FRONT BUMPER BRACKET	18.00
		5,095.00
	ADD 15 %	764.25
	TOTAL (A)	5,859.25

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE	30.00
	TOTAL (C)	30.00

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	30.00
1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	650.00
1	SPRAY PAINTING CHARGES	720.00

	TOTAL (D)	1,480.00
	TOTAL REPAIR COST :	7,369.25
	G S T % :	480.84
	EXCESS AMOUNT :	500.00
	INVOICE AMOUNT :	7,350.09

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Dec 2017 Sendback Est	11 Dec 2017 15:30 S\$8,020.35	11 Dec 2017 15:45 Edit Adj Rpt	S\$7,369.25 Edit Estimates	S\$7,369.25 View Rpt		Pending for Survey Report Cancel Case
Supp #1	22 Dec 2017 15:14	22 Dec 2017 15:16 S\$756.70	22 Dec 2017 15:16			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	LIM BENG HWEE (LIN MINGHUI), ID: S7838247C, Tel: +6590077111, Email: BENNY90077111@GMAIL.COM		
Vehicle Reg. No.:	SJU150X	Date of Loss:	09/12/2017 15:00 - :59
Claim Type:	OD / 17/17/17/VP05/020267	Policy/Cover Note No.:	Z17VP05015915 (Comprehensive)
		Excess:	S\$500.00
Repairer:	Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560		
Handling Insurer:	Lompac Insurance Bhd (HQ) - Tel: +65 62507388 ... [Handled by Gerald Poh - 6250 7388 ext 240]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 20/12/2017]		
Driver/Custodian:	LIM BENG HWEE (LIN MINGHUI) (38 / Male), NRIC: S7838247C, Tel: +6590077111		
Adj Asg. Remarks:	SURVEY & REVERT		

ASSOCIATED MAIL RECEIVED
[View All](#)
[Compose Case Mail](#)

- LONPAC_HQ (13/12/2017): Alert - Adj Mandate Approved (S\$7730.35) - SJU150X - Claim Handler: Gerald Poh

ALL ASSOCIATED TASKS
[View All](#)
[Search Tasks](#)
[Create New Task](#)
[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SJU150X (17/17/17/VP05/020267)

OD

Dec 9 2017 3:00PM

[LIM BENG HWEE (LIN MINGHUI)]

Kan Fook Sing Motor Workshop

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Video				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)		Thumbnail	Print
1	11/12/17 12:42	Video - Accident [Linked Accident Report Documents]	1	Load AVI	
2	11/12/17 12:42	Video - Accident [Linked Accident Report Documents]	1	Load AVI	
Assessment Reports				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)		Thumbnail	Print
1	11/12/17 15:30	Repairer Estimates	1	Load HTM	
2	22/12/17 15:16	Repairer Estimates Suppl. #1	1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/12/17 12:09	Adjuster Immediate Advice	1	Load HTM	
2	19/01/18 08:34	Adjuster Immediate Advice	1	Load HTM	
Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/12/17 12:11	General View	1	Load JPG	☒
2	13/12/17 12:11	General View	1	Load JPG	☒
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74	18/01/18 19:58	Reinspection Photo	1	Load JPG	☒
75	18/01/18 19:58	Reinspection Photo	1	Load JPG	☒

Documentation			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	11/12/17 13:50	E-filed GIA report		Load PDF
2	19/01/18 15:44	Repairers Bill		Load PDF
3	19/01/18 15:44	Signed DV		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 12:12	ESTIMATE		Load PDF
2	18/01/18 19:55	SUPPLEMENTARY		Load PDF
3	22/01/18 14:59	Parts Invoice		Load PDF

Linked Accident Report Documents

View

Video			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	11/12/17 12:42	Video - Accident		Load AVI
2	11/12/17 12:42	Video - Accident		Load AVI
Assessment Reports			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	11/12/17 12:43	Accident Statement		Load HTM
Photos/Images			3 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	11/12/17 12:22	Accident Photo		Load JPG ☒
2	11/12/17 12:22	Accident Photo		Load JPG ☒
3	11/12/17 12:22	Accident Photo		Load JPG ☒
4	11/12/17 12:22	Accident Photo		Load JPG ☒
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6	11/12/17 12:22	Accident Photo		Load JPG ☒
7	11/12/17 12:22	Accident Photo		Load JPG ☒
8	11/12/17 12:22	Accident Photo		Load JPG ☒
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10	11/12/17 12:22	Accident Photo		Load JPG ☒
11	11/12/17 12:22	Accident Photo		Load JPG ☒
Documentation			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	11/12/17 12:40	Accident Sketch Plan		Load TIF
2	11/12/17 12:40	Accident Sketch Plan		Load TIF
3	11/12/17 12:40	NRIC & DL		Load TIF
4	11/12/17 12:40	CI		Load JPG ☒

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse
Singapore 199555

Our File No: CS/LPC17023554/GTBE2

Date: 22/01/2018

REFERENCE

Insured/Claimant: LIM BENG HWEE (LIN MINGHUI) Policy No: Z17VP05015915

Date of Loss: 09/12/2017

Nature of Claim: OD

Claim No: 17/17/17/VP05/020267

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJU150X	Engine No:	27191031273751
Make & Model:	MERCEDES-BENZ C180K, 1.8 (A)	Chassis No:	WDD2040452A328187
Reg. Date:	12/11/2009 (Man. Year: 2009)	Odometer:	186511 km
Colour:	Black		
Engine Capacity:	1597 cc		
Market Value/New Car Price:	S\$48,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/45Z R17	Rear Tyre Size:	225/45Z R17
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,977.05	5,859.25	1,117.80	16.02
Miscellaneous Items	30.00	30.00	0.00	0.00
Labour	890.00	760.00	130.00	14.61
Paintwork Labour	880.00	720.00	160.00	18.18
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,777.05	7,369.25	1,407.80	16.04
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	8,277.05	6,869.25	1,407.80	17.01
+ GST 7.00/7.00% (S\$)	579.39	480.85	98.54	17.01
Nett Amount (S\$)	8,856.44	7,350.10	1,506.34	17.01

INSPECTION

Date of Assignment:	11/12/2017	Present Location:	Kan Fook Sing Motor Workshop (Defu)
Date Inspected:	12/12/2017	Inspected At:	No. 61 Defu Lane 12
			Singapore 539147
Estimated Period of Repair:	6.0 days		

Adjuster: XING GUO QIANG

Manager: DENISE TAY KWEE CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Jan 2018)
Parts: 143 MERCEDES-BENZ C180K 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJU150X)
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 *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BONNET (WCP)	Buckled	790.00 F	*790.00 F
2	1	*FRONT BONNET EMBLEM (WCP)	Not Necessary	45.00 F	*- F
3	1	*FRONT BONNET SEAL (WCP)	Twisted	13.00 F	*13.00 F
4	1	*FRONT BONNET LOCK LOWER RH (WCP)	Bent	29.00 F	*29.00 F
5	1	*FRONT BONNET HINGE RH (WCP)	Not Necessary	29.00 F	*- F
6	1	*FRONT BONNET HINGE LH (WCP)	Not Necessary	29.00 F	*- F
7	1	*FRONT HEADLAMP RH (WCP)	Cracked	480.00 F	*480.00 F
8	1	*FRONT HEADLAMP PANEL RH (WCP)	Buckled	112.00 F	*112.00 F
9	1	*FRONT HEADLAMP TOP COVER RH (WCP)	Deformed	13.00 F	*13.00 F
10	1	*FRONT TOP PANEL (WCP)	Bent	59.00 F	*59.00 F
11	1	*FRONT TOP PANEL COVER (WCP)	Cracked	59.00 F	*59.00 F
12	1	*FRONT GRILLE (WCP)	Cracked	295.00 F	*295.00 F
13	1	*FRONT GRILLE BRACKET (WCP)	Cracked	12.00 F	*12.00 F
14	1	*FRONT FENDER RH (WCP)	Bent	410.00 F	*410.00 F
15	10	*FRONT FENDER SHIELD CLIP (WCP)	Not Necessary	40.00 F	*- F
16	1	*FRONT BUMPER (WCP)	Deformed	670.00 F	*680.00 F
17	1	*FRONT BUMPER SIDE RETAINER RH (WCP)	Not Necessary	12.00 F	*- F
18	1	*FRONT BUMPER SIDE CARRIER RH (WCP)	Not Necessary	45.00 F	*- F
19	1	*FRONT BUMPER CENTRE CARRIER (WCP)	Not Necessary	38.00 F	*- F
20	1	*FRONT BUMPER FOAM (WCP)	Deformed	74.00 F	*74.00 F
21	1	*FRONT BUMPER REINFORCEMENT (WCP)	Bent	138.00 F	*138.00 F
22	1	*FRONT BUMPER REINFORCEMENT BRACKET RH (WCP)	Bent	120.00 F	*96.00 F
23	1	*FRONT BUMPER REINFORCEMENT SIDE BRACKET RH (WCP)	Not Necessary	15.00 F	*- F
24	1		Not Necessary	27.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
		*FRONT BUMPER TOW COVER (WCP)			
25	1	*FRONT BUMPER CHROME RH (WCP)	Not Necessary	48.00 F	*- F
26	1	*FRONT BUMPER CHROME LH (WCP)	Not Necessary	48.00 F	*- F
27	10	*FRONT BUMPER CLIP (WCP)	Necessary	40.00 F	*44.00 F
28	1	*FRONT NUMBER PLATE GARNISH (WCP)	Cracked	62.00 F	*62.00 F
29	1	*AIR CON CONDENSER (WCP)	Bent	615.00 F	*165.00 F
30	1	*AIR CON SIDE GARNISH RH (WCP)	Deformed	26.00 F	*26.00 F
31	1	*RADIATOR ASSY (WCP)	Bent	395.00 F	*280.00 F
32	1	*RAIDATOR TOP BRACKET RH (WCP)	Necessary	8.00 F	*6.00 F
33	1	*RAIDATOR TOP BRACKET LH (WCP)	Necessary	8.00 F	*6.00 F
34	1	*RADIATOR TOP BUSH RH (WCP)	Necessary	15.00 F	*14.00 F
35	1	*RADIATOR TOP BUSH LH (WCP)	Necessary	15.00 F	*14.00 F
36	1	*RADIATOR FAN ASSY (WCP)	Cracked	575.00 F	*560.00 F
Supplementary #1					
37	1	*FRONT BONNET SPRING RH (WCP)	Necessary	12.00 F	*12.00 F
38	1	*FRONT BONNET SPRING LH (WCP)	Necessary	12.00 F	*12.00 F
39	1	*FRONT HEADLAMP RUBBER RH (WCP)	Torn	15.00 F	*15.00 F
40	1	*FRONT HEADLAMP RUBBER LH (WCP)	Torn	15.00 F	*15.00 F
41	1	*FRONT BUMPER BRACKET (WCP)	Bent	18.00 F	*18.00 F
42	1	*INTERCOOLER (WCP)	Cracked	586.00 F	*586.00 F
F=Franchise part.					
Sub Total (S\$)				6,067.00	5,095.00
+ Margin on L,N Items 15.00/15.00% (S\$)				910.05	764.25
Total Parts (S\$)				6,977.05	5,859.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	FRONT NUMBER PLATE (BENT)	30.00	30.00
Sub Total (S\$)			30.00	30.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	SPRAYPAINTING CHARGES	New	880.00	720.00
Labour Items				
2	TO CHECK WIRING SYSTEM	New	30.00	30.00
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	80.00	80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	780.00	650.00
Gross Labour Cost (S\$)			1,770.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >