

ASS. REC. BY:

REF

CS/AXA17023816/T19d3e2

Special Instruction

SUBMIT
Murren

Taufik

ASSIGNMENT (Office)

From (Person)

Birdie Ong

of

Axa

Date/Time

15/12/17 @ 9:38am

Estimated Cost:

Bill to

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

To Inspect Vehicle No:

XE 1112 T

Insured

at Workshop m/s

Poh Seng Enterprise

Tel:

6265 7826

of

Blk 3 pioneer road north # 01-13, 628457

Policy No:

p1823526

Claim No:

C0463094

Sum Insured:

Excess:

\$1,500.00

Make of Veh:

(Client's Record)

D.O.A.

21/01/2017

☒ CA

REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

15/12/17 @ 10am

Person Contacted

Mdm. Tan

Vehicle ☒ IN ☐ OUT

Date/Time

Action/Instruction

☒ Estimate

XE 1112 T - CC4/AXA17001591/T11A3 -

D.O.A. 21/01/2017

07/3/18 @

4.46pm ADVISED to Birdie Ong via Murren.

26/9/18 @

11.05am 2nd revised to Richard Ang via Murren. (supplementary)

26/9/18 @

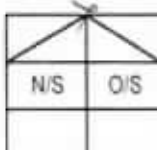
2.09pm Richard Ang informed and provided in supplementary by email.

Final fig 611925.45, 8 days (Red 54766.28, 29%)

ASSIGNMENT

From: _____ Date: *14/2/17*
 Estimated Cost: _____
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: *XE1112T*
 at Workshop n/s *Poh seng*
 of *1 Tuas South of 13*
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition) *Muring*
 Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: *8130K*
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: *8* days Res: Yes or No
 Lum Sum: % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: *XE1112T* Yr Regn: *2015 Oct*
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or *Tipper - truck*
 Make: *Mercedes Benz 336Kcc* *11946*
 Colour: *White* A/C: Insured / Std / NI / NA
 Sp. Reading: _____ T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *WDB9321617L909803*
 Gen. Cond: *Good* / Fair / Poor / Burnt
 Steering: *Inorder* / Jammed / Leaked / Burnt or
 Brake: *Inorder* / Jammed / Leaked / Burnt or
 Modl: *Nil* / S/Rim / STD A/Rim or
 Tyre Size: F: *3.5 / 80H77.5*
 R: *4 (D)*
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or *Milage*
 Front *8* mm Rear *8/8* mm
 R/Bal. *8* mm L/Bal. *8/8* mm
 D.O.A. _____ D.O.I. *14/2/17 @ 1500*
 Survey held at *Poh seng*
 Des. of Damages ☒ Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<i>414,049.28 , 8 days.</i>

RECEIVED 20 SEP 2018

Date/Time, File Pass to? ☐ : Preli. Report ☐ : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____
 Days Of Repair: *8*
 Resurvey No. of Trip: *1*
 Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Invs (\$) ☐ : Weekend (\$)
 Report Format : *NER - 0D*
 Lump Sum / I.B.I: (\$ *11925.45*)
 Survey Fee: *250*
 Transportation: _____
 Photos: _____
 Others: _____
 TOTAL: *250*

Shiau Chan (LKKAuto)

From: ANG Richard <richard.angbs@axa.com.sg>
Sent: Wednesday, 26 September 2018 2:09 PM
To: Shiau Chan (LKKAuto); SUR; assignments
Subject: RE: OD Finalisation & Change Status to Pending for Payment-REMINDER - VO-280718

Dear Shiau Chan,

Please proceed for the supplementary items.

Thank you.

Regards,

Richard Ang | Specialist, Motor (Property) Claims
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: richard.angbs@axa.com.sg
Customer Care No. 1800 8804888



Please consider the environment before printing this message
This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shiau Chan (LKKAuto) [mailto:siewsc@lkkauto.com]
Sent: Wednesday, September 26, 2018 11:34 AM
To: ANG Richard <richard.angbs@axa.com.sg>; SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: OD Finalisation & Change Status to Pending for Payment-REMINDER -VO-280718

Dear Richard,

We have received supplementary of \$348.99 from repairer. Our surveyor had since checked and verified the supplementary parts and is of the view that the supplementary parts are consistent to the nature of the accident, within authorise limit and is economical to repair.

Please be informed that we have submitted 2nd IA in Merimen System.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Saturday, 28 July 2018 12:00 PM

To: SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: Re: OD Finalisation & Change Status to Pending for Payment-REMINDER -VO-280718

This mail is associated with :

***XE1112T (C0463094)**

OD

Jan 21 2017 10:00AM

[CHYE JOO CONSTRUCTION PTE LTD]

Poh Seng Enterprises Pte Ltd

<-- Original Message -->

From: AXA_SG

To: sur@lkkauto.com; assignments@lkkauto.com

CC: AXA_SG

Sent On: 25/06/2018 11:22 AM

Subject: OD Finalisation & Change Status to Pending for Payment



AXA INSURANCE PTE
8 Shenton Way, #24-0
Singapore 068811
Customer Centre #B1
☎ (65) 6880 4888
📠 (65) 6338 2522
🌐 www.axa.com.sg
GST Reg No.: 199903
Co. Reg No.: 199903

the OD claim with the workshop and upload the repairer's bill.

This is an auto-generated email. Do not reply to this email.

Sent by : Vale Oh (AXA Insurance Pte Ltd)

-----Disclaimer-----

This message may contain confidential information intended solely for the use of the named addressee. If you are not the intended recipient, you should not read, use, disclose or reproduce the content of this message. If you have received this message by mistake, please notify the sender immediately. Any views or opinions presented in this message are solely those of the author and do not necessarily represent those of AXA Insurance Pte Ltd or any other entity of the AXA Group, unless otherwise stated by the sender and duly authorized by the said companies.

Note: This document has not been finalised.

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: AXA Insurance Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Richard Ang

Date: 26 Sep 2018

Preliminary Advice

Vehicle No	: XE1112T	Accident Date	: 21/01/2017
Make	: MERCEDES-BENZ 3336K/6X4	Policy No.	: P1823526
Assignment Date	: 15/12/2017	Excess	: S\$1,500.00
Date of Inspection	: 14/02/2017	Est. Duration of Repair	: 8.00
Inspection At	: POH SENG ENTERPRISES PTE LTD (PIONEER ROAD) BLK 3 PIONEER ROAD NORTH #01-13 SINGAPORE 628457		

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\$	16,691.73	(ESTIMATE \$16,342.74 + SUPPLEMENTARY \$348.99)
Revised Amount	:S\$	11,925.45	(INCLUSIVE OF SUPPLEMENTARY)
Check Items (Estimated)	:S\$	0.00	
Total	:S\$	11,925.45	
Lump Sum Repair	:S\$		

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	130,000.00
COE / PARF Rebate (estimate)	:S\$	40,688.00
Salvage Value	:S\$	
Margin for Repair	:S\$	89,312.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : KINDLY APPROVE ON SUPPLEMENTARY.

Denise Tay (LKKAUTO)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Monday, 25 June 2018 11:40 AM
To: SUR; assignments
Subject: OD Finalisation & Change Status to Pending for Payment

This mail is associated with :
***XE1112T (C0463094)**
OD
Jan 21 2017 10:00AM
[CHYE JOO CONSTRUCTION PTE LTD]
Poh Seng Enterprises Pte Ltd

AXA INSURANCE PTE LTD
8 Shenton Way, #24-01
Singapore 068811
Customer Centre #B1-01
 (65) 6880 4888
 (65) 6338 2522
 www.axa.com.sg
GST Reg No.: 1999035
Co. Reg No.: 1999035

efining / insurance

the OD claim with the workshop and upload the repairer's bill.

This is an auto-generated email. Do not reply to this email.

Sent by : Richard Ang (AXA Insurance Pte Ltd)

Note: This document has not been finalised.

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: AXA Insurance Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

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

Attn: Birdie Ong Lay Hong

Date: 07 Mar 2018

Preliminary Advice

Vehicle No	: XE1112T	Accident Date	: 21/01/2017
Make	: MERCEDES-BENZ 3336K/6X4	Policy No.	: P1823526
Assignment Date	: 15/12/2017	Excess	: S\$1,500.00
Date of Inspection	: 14/02/2017	Est. Duration of Repair	: 8.00
Inspection At	: POH SENG ENTERPRISES PTE LTD (PIONEER ROAD) BLK 3 PIONEER ROAD NORTH #01-13 SINGAPORE 628457		

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Revised Amount	:S\$	14,049.28
Check Items (Estimated)	:S\$	0.00
Total	:S\$	14,049.28

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	130,000.00
COE / PARF Rebate (estimate)	:S\$	40,688.00
Salvage Value	:S\$	
Margin for Repair	:S\$	89,312.00

Remarks

- (X) The vehicle is repairable at our adjusted amount.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : WE HAVE INSPECTED THE VEHICLE ON 14/02/2017 AT 3.03pm.
THE VEHICLE REPAIR ON PART BY PART BASIS.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0808K
Vehicle Details	
Vehicle No.:	XE1112T
Vehicle to be Exported:	No
Intended De-registration Date:	19 Jan 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	3336K/6X4
Primary Colour:	Orange
Manufacturing Year:	2014
Engine No.:	541972C0956353
Chassis No.:	WDB9321612L909803
Maximum Power Output:	-
Open Market Value:	\$127,118.00
Original Registration Date:	16 Oct 2015
First Registration Date:	16 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$6,356.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	15 Oct 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10

QP Paid:	\$46,501.00
COE Rebate Amount:	\$35,980.00
Total Rebate Amount:	\$35,980.00

The information contained herein is correct as at 19 Jan 2018

OK

$$\begin{aligned} \text{DDA: } 21/01/17 \\ \text{PART} &= \text{NIL} \\ \text{COE} &= \text{QP} \times \frac{\text{val nthen}}{104\text{vs}} \\ &= 46501 \times \frac{105}{170} \\ &= 40688.375 \\ \text{LTA: } \text{PART} + \text{COE} \\ &= 40688.375 \\ \approx \text{LTA: } 40688. \end{aligned}$$

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0808K
Vehicle Details	
Vehicle No.:	XE1112T
Vehicle to be Exported:	No
Intended De-registration Date:	09 Jan 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	3336K/6X4
Primary Colour:	Orange
Manufacturing Year:	2014
Engine No.:	541972C0956353
Chassis No.:	WDB9321612L909803
Maximum Power Output:	-
Open Market Value:	\$127,118.00
Original Registration Date:	16 Oct 2015
First Registration Date:	16 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$6,356.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	15 Oct 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$46,501.00
COE Rebate Amount:	\$36,113.00
Total Rebate Amount:	\$36,113.00

The information contained herein is correct as at 09 Jan 2018

OK

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	23/01/2017 14:42
Date Of Accident	21/01/2017 10:50
Exact Location Of Accident	GALI BUTU MRT DEPOT
Country/State of Loss	Singapore

DETAILS OF OWN VEHICLE

Vehicle Registration Number	XE1112T
Insured/Policyholder	
Name Of Registered Owner	CHYE JOO CONSTRUCTION PTE LTD
Co Reg No	198800808K
Email Address	KUMAR@CHYEJOO.COM.SG
Mobile Phone No	(LOCAL) +65-94514756
Alternative Phone No	Office-NOPHONE

Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	3336K/6X4
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?	No
If No, Please state action to be taken	Third Party
Vehicle Category	Commercial Vehicle

Insurance Company

Name of Insurance Company	AXA Insurance Pte Ltd
Type Of Coverage	Comprehensive
Fleet Policy	No
Policy Number	P1823526
Cover Note Number	

Driver

Name of Driver	RAJAGOPAL RAJAMOHAN
Passport No/FIN	G7957474R
Date Of Birth	21/01/1981
Occupation	Outdoor
Date Of Driving Pass	14/08/2012
Driving Experience	4 Years And 5 Months
Gender	Male
Mobile Number	(Local) +65-94845563
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address
 Postcode
 Was driver an employee of the Insured's Company Yes
 If No, Relationship of the Driver with the Insured
 Vehicle Registration Number of Driver's Own Vehicle -
 -
 Insurance Company of Driver's Own Vehicle -
 -
 -

General Information of the Accident

Type Of Accident Collision- Head to Rear (TP Hit Insured)
 Weather Conditions Clear
 Road Surface Dry

Other Information

Was any foreign vehicle involved in this accident? No
 Was any body injured in the Accident? No
 Was any other material or property damaged? Yes
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. No
 Number of Passengers (Including Driver) 1

Details of Police Action

Was the accident reported to the police? No
 If Yes, Please state which Police Station
 Was notice of intended Prosecution given? No
 If Yes, against whom?

Circumstances of Accident

I WAS DRIVING THE VEHICLE NUMBER, XE1112T, AT ABOUT 1050HRS. I WAS REVERSE TO LOAD SOIL AT MY WORK PLACE GALI BUTU SITE, AND MY BACK TYRE GOT STUCK, SO I MOVE FORWARD TO GET BACK INTO THE TRAIL. WHEN I MOVED FORWARD, THIS VEHICLE XE1180X DID A REVERSE AND HIT MY FRONT CABIN OF MY VEHICLE. MY VEHICLE FRONT PART PANEL, & RADIATOR AND FRONT WINDSCREEN CRACKED.

Attachment(s)

Are accident photos available for attachment? Yes
 Was there any video captured by Car Camera? No
 Was there any audio recorded? No

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number XE1180X
 Vehicle Make/Model/Colour
 Details Of Properties
 Name of Driver NEO KANG SAN
 NRIC/Passport Number S1321483B
 Contact Number 97642995
 Address
 Postcode
 Insurance Company Name
 Nature Of Damage
 No. Of Passenger (Including Driver)

Details of Witness

Name
 Phone Number
 Email Address

SKETCH PLANIMPORTANT NOTICE

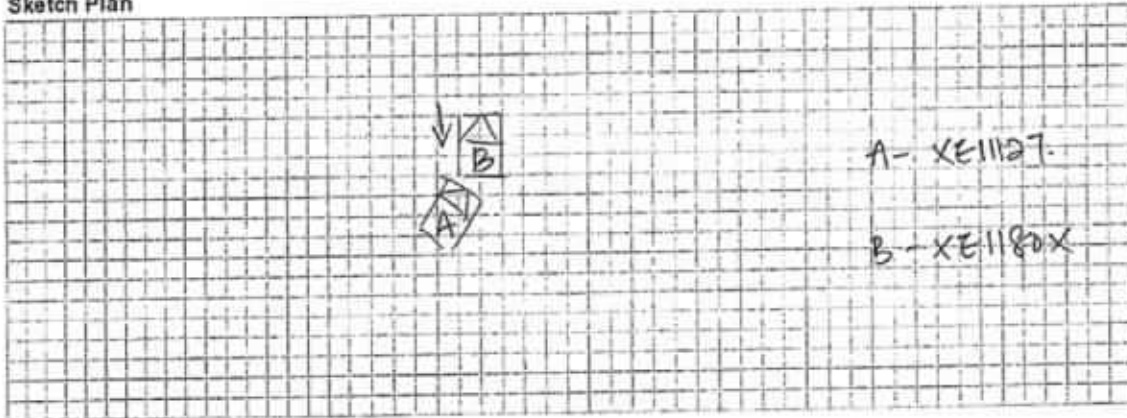
1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
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. The report will be forwarded by 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 thereport being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA) I understand, acknowledge, agree and consent that :
 - (a) My insurer , my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this form and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involvedisclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.
 - (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect,use, disclose and/or process my Personal Information for one or more of the above Purposes; and
 - (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.

I AM AWARE THAT MY INSURER MAY HAVE A 14 DAYS TIMEFRAME FOR ME TO SUBMIT AN OWN DAMAGE CLAIM UNDER MY OWN POLICY. I WILL CHECK MY POLICY FOR MORE DETAILS.

Policyholder's Signature / Date & Time

Driver's Signature (If driver is not the policyholder) / Date & Time

Witnessed by Reporting Centre Personnel

Sketch Plan

Describe Circumstances of the Accident

I WAS DRIVING THE VEHICLE NUMBER, XE 11127, @ ABOUT 10:50 AM I WAS REVERSE TO LOAD SOIL AT MY WORK PLACE GALIBATU SITE, AND MY BACK TYRE GOT STUCK, SO I MOVE FORWARD TO GET BACK INTO THE TRAIL. WHEN I MOVED FORWARD THIS VEHICLE XE 11127 DID A REVERSE AND HIT MY FRONT CRAW OF MY VEHICLE MY VEHICLE FRONT PART PANEL, & RADIATOR AND FRONT WIND SCREEN CRACKED.

Declaration

(We declare the foregoing particulars are true in every respect.



Policyholder's Signature / Date & Time

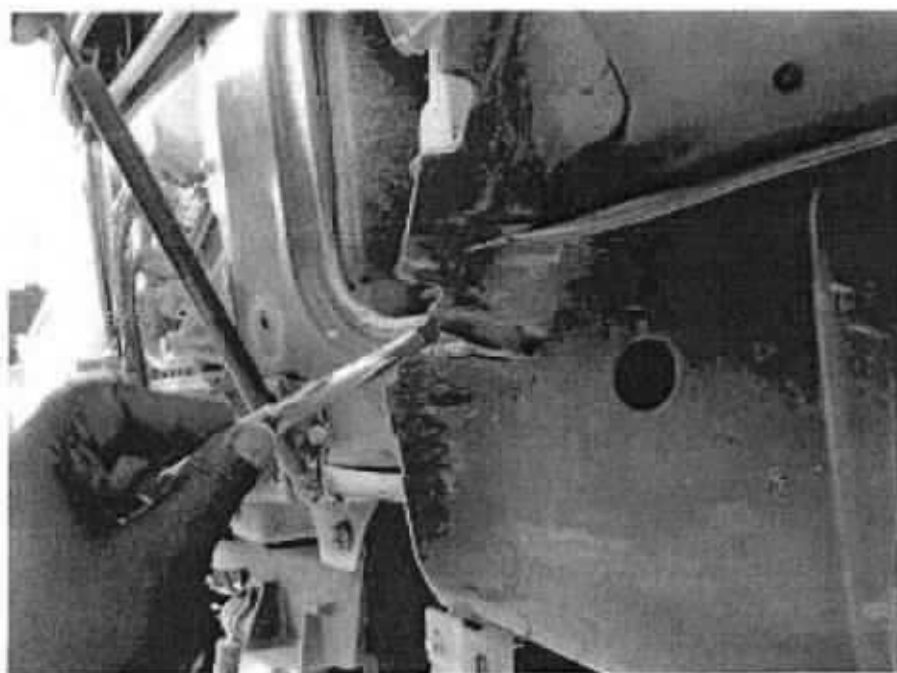
Q. Q. T. H.

Driver's Signature (If driver is not the policyholder) / Date & Time

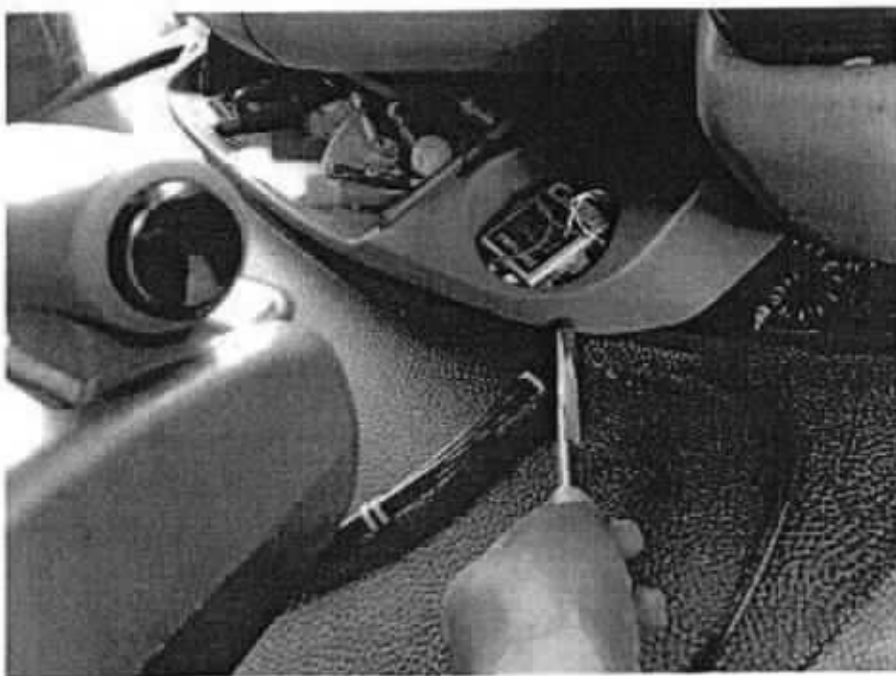
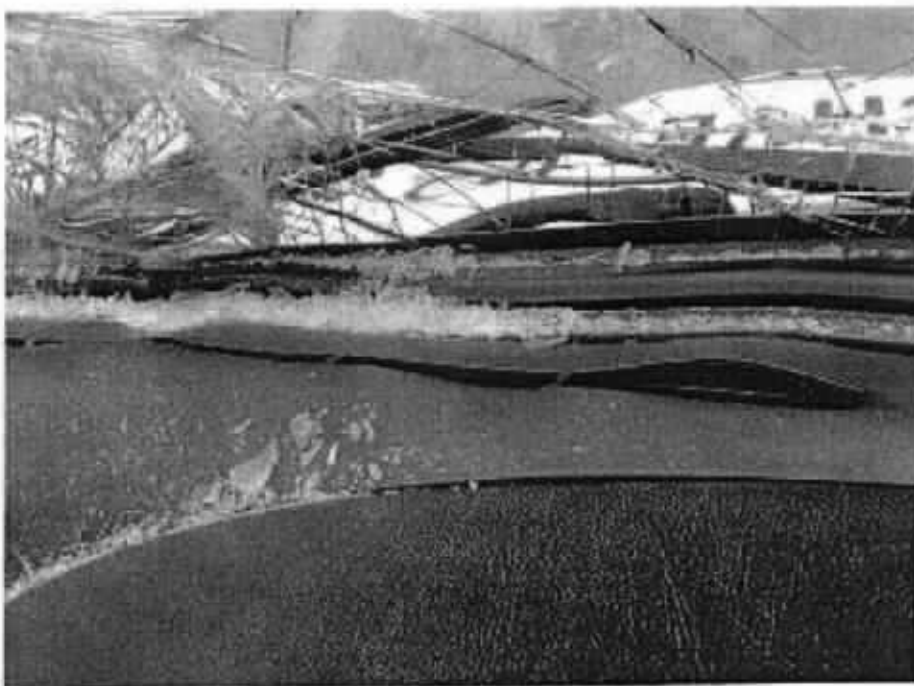
☐ Claim own policy
☒ Claim third party
☐ Claim OD / TP at other workshop _____
☐ For record purpose
 Policy No. _____
 Insurer _____ Veh. No. XE11127

Witnessed by Reporting Centre Personnel

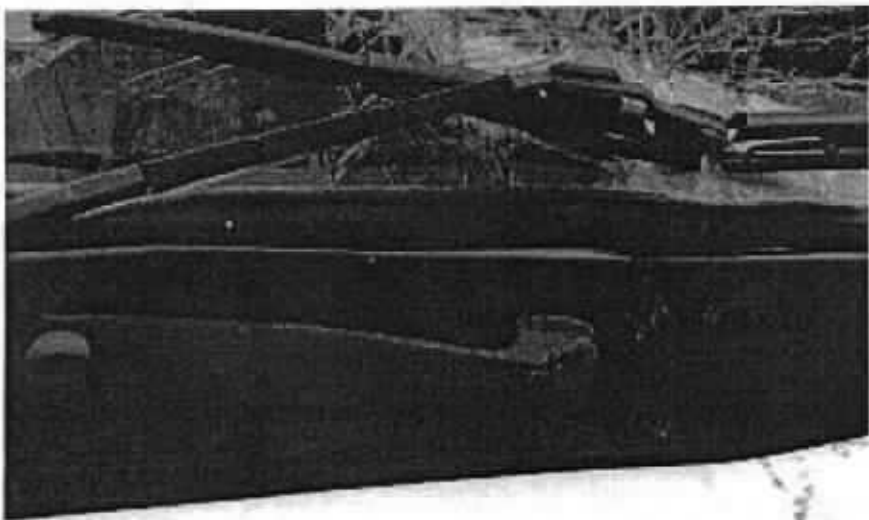
Accident Photo



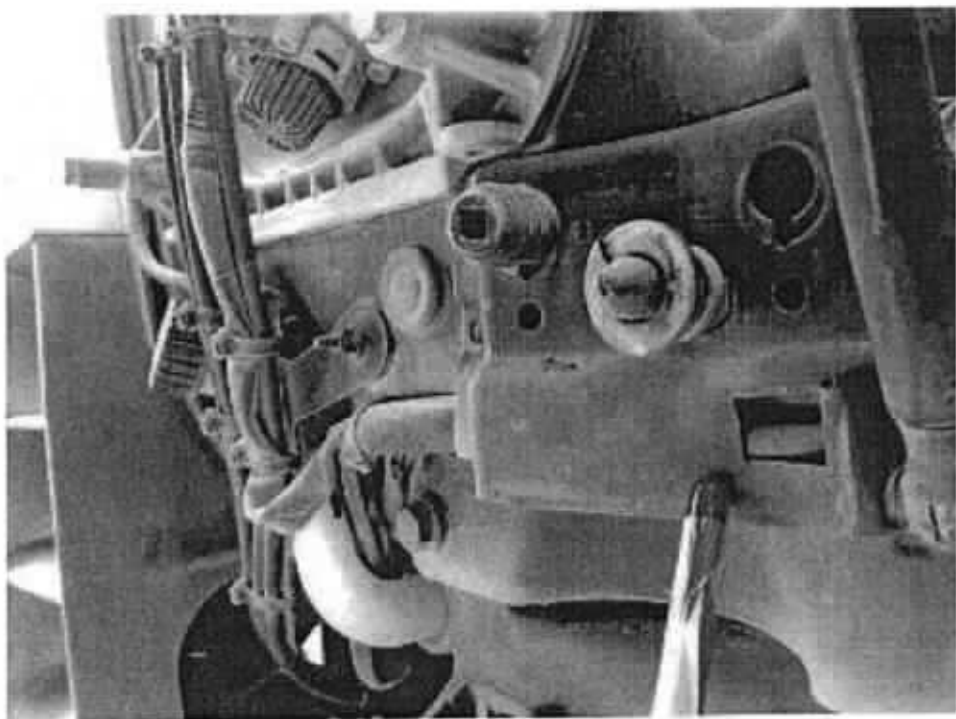
Accident Photo



Accident Photo



Accident Photo



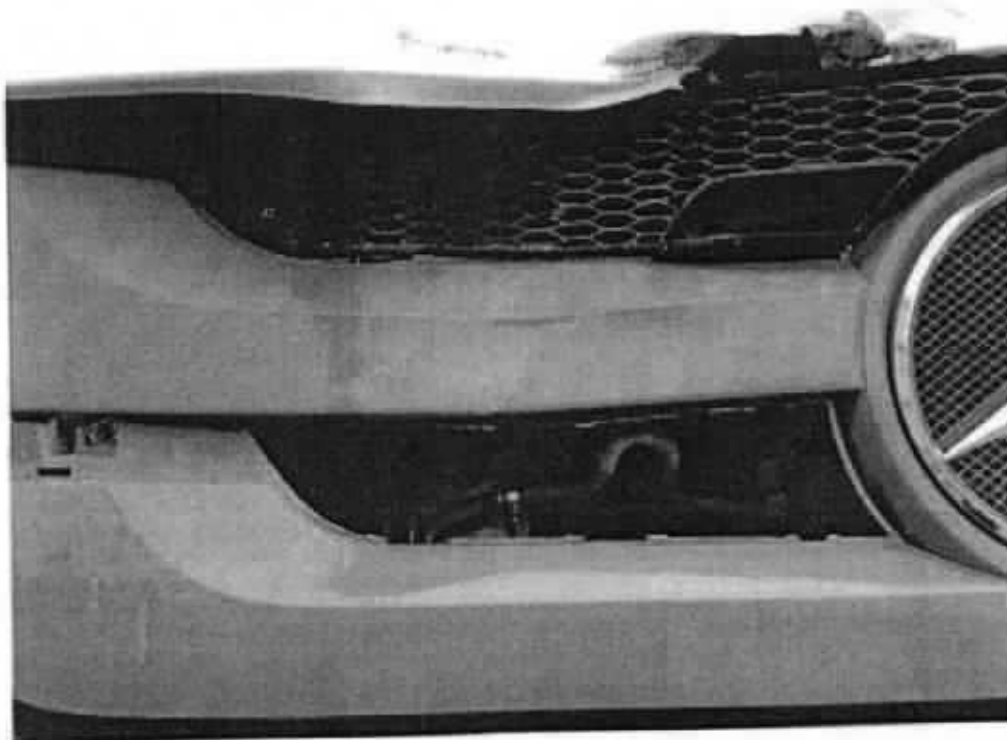
Accident Photo



Accident Photo



Accident Photo





POH SENG ENTERPRISES PTE LTD

Blk 3 Pioneer Road North #01-13 Singapore 628457

Tel: (65) 62657826 Fax: (65) 62665874

Business Reg. No. : 199602390R

GST Reg. No. : 199602390R

WORKSHOP QUOTATION FACSIMILE TRANSMITTAL SHEET

TO :	AXA INSURANCE SINGAPORE PTE LTD NO: 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	TEL :	63387288 1800-
		FAX :	68804838 8804741 P3
		DATE OF QUOTE :	December 15, 2017
ATTN :	MOTOR CLAIMS DEPT	YOUR REF :	XE1112T
FROM :	MDM TAN	OUR REF :	Q1700951

Please inform us immediately if you received unclear.

Dear Sir / Madam,

RE : QUOTATION FOR REPAIRING VEHICLE NO: XE1112T
DATE OF ACCIDENT ON 21/01/2017, POA: GALI BUTU MRT DEPOT-
REVERT TO OD CLAIMS

QTY	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1 PC(S)	AIR PIPE BAFFLE 15	612.21	489.77 612.21 mis ✓
1 PC(S)	AIR CON FILTER 18 CASING	508.35	406.68 508.35 con ✓
1 PC(S)	FRONT PANEL 19 COVERING	571.87	457.50 571.87 bt ✓
1 PC(S)	FRONT PANEL (INNER) 20	747.15	597.32 747.15 bt ✓
1 PC(S)	FRONT PANEL (OUTER) 21	781.29	625.03 781.29 bt ✓
2 PC(S)	FRONT PANEL FASTENER	49.46 61.45	98.32 122.90 nei ✓
2 PC(S)	FRONT PANEL FASTENER FOR TOP AND BOTTOM	47.91 59.89	95.82 119.78 nei ✓
1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (LH) 24	111.19	88.95 111.19 bt ✓
1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (RH) 25	116.85	93.48 116.85 bt ✓
1 PC(S)	FRONT PANEL BOTTOM 22	585.65	468.52 585.65 bt ✓
1 PC(S)	FRONT PANEL HEATER 23	375.65	300.52 375.65 de ✓
1 PC(S)	FRONT PANEL GAS PRESSURE SPRING (SHOCK ABSORBER)	76.23	60.98 76.23 bt ✓

To be continued ...



PRIVATE & CONFIDENTIAL
POH SENG ENTERPRISES PTE LTD

Blk 3 Pioneer Road North #01-13 Singapore 628457
Tel: (65) 62657826 Fax: (65) 62665874
Business Reg. No. : 199602390R
GST Reg. No. : 199602390R

**WORKSHOP QUOTATION
FACSIMILE TRANSMITTAL SHEET**

TO :	AXA INSURANCE SINGAPORE PTE LTD NO: 8 SHENTON WAY B1-01, AXA TOWER SINGAPORE 068811	TEL :	63387288
		FAX :	68804838
		DATE OF QUOTE :	February 07, 2017
ATTN :	MOTOR CLAIMS DEPT	YOUR REF :	XE1112T
FROM :	MDM TAN	OUR REF :	Q1700104

Please inform us immediately if you received unclear.

Dear Sir / Madam,

RE : QUOTATION FOR ACCIDENT REPAIRING NO: XE1112T
DATE OF ACCIDENT 21/01/2017 : POA : GALI BUTU MRT DEPOT

QTY	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
2 PC(S)	AIR CON PIPE	262.61	mx 525.22
1 PC(S)	AIR CON PIPE BAFFLE	489.77 612.21	mis 612.21 ✓
1 PC(S)	AIR CON FILTER CASING	406.68 508.35	ca 508.35 ✓
1 PC(S)	AIR CON FILTER	195.65	mr 195.65
1 PC	AIR CON "C" HOSE	74.70	an 74.70
1 PC(S)	FRONT PANEL COVERING	457.50 571.87	bt 571.87 ✓
1 PC(S)	FRONT PANEL (INNER)	547.72 747.15	bl 747.15 ✓
1 PC(S)	FRONT PANEL (OUTER)	625.03 781.29	bl 781.29 ✓
2 PC(S)	FRONT PANEL FASTENER	49.16 61.45	we 122.90 ✓
2 PC(S)	FRONT PANEL FASTENER FOR TOP AND BOTTOM	47.91 59.89	we 95.82 ✓
2 PC(S)	FRONT PANEL GAS PRESSURE SPRING (SHOCK ABSORBER)	60.98 76.23	1pc 60.98 ✓
1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (LH)	111.19	88.95 111.19 ✓
1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (RH)	116.85	93.48 116.85 ✓
1 PC(S)	FRONT PANEL BOTTOM	468.52 585.65	bl 585.65 ✓

To be continued ...

MV: \$130K.

Tanflin 97443744
Resinny before paint.
8 days
DO: 14/2/18
8/3/2018

Tanflin @ Tanflin.com

SERS POH SENG ENTERPRISES PTE LTD

GE 2

1700104

1 PC(S)	FRONT PANEL HANDLER	375.65	375.65	✓
1 PC(S)	FRONT WINDSCREEN MOULDING 26	181.19	181.19	✓
1 PC(S)	FRONT WINDSCREEN SEAL 4	181.19	181.19	✓
1 PC(S)	FRONT BIG PANELLING panelling 1	1,044.01	1,044.01	✓
1 PC(S)	FRONT WINDSCREEN GLASS 3	880.50	880.50	✓
1 PC(S)	GRILLE	962.76	962.76	✓
	ORNAMETAL 2			
1 PC(S)	GRILLE TOP 27	271.45	271.45	✓
1 PC(S)	RADIATOR SPARE TANK 17	426.70	426.70	✓
1 PC(S)	RADIATOR ASSY 16	2,125.27	2,125.27	✓
1 TRIP(S)	TOWING CHARGES m	150.00	150.00	✓
2 PC(S)	WIPER ARM 2H - V, PH - 61 ✓ 28	115.84	231.68	✓
1 PC(S)	WIPER LINK	514.68	514.68	✓
	LINKAGE 14			
1 PC	WIPER MOTOR	485.82	485.82	✓
1 PC(S)	WIPER PANEL 15	237.90	237.90	✓
1 PC(S)	WIPER BLADE 29	98.67	98.67	✓
KNOCKING OF				
1)	ON THE PILLAR, PANEL, INNER PANEL SUPPORT, DISMANTLE THE DAMAGE PARTS AND REPLACE THE NEW PARTS, PANEL, GRILLE AND THE ABOVE ITEMS		800	✓
SPRAY PAINTING				
2)	ON THE FRONT PANEL, PILLAR, AND ALL THE RELEVANT DAMAGE AREA		950.00	✓
LABOUR CHARGES				
3)	FOR REMOVE THE DASH BOARD, FOR DOING PANEL BEATING AND FIX BACK		700	✓
4)	FOR DISMANTLE THE BROKEN WINDSCREEN GLASS AND FIX THE NEW PICS		800.00	✓
5)	FOR REFILL GAS, CHANGE AIR CON CASING, HOSE, PIPE AND CHECKING OF		300	✓
6)	AIR CON LEAKING AND REPLACE THE PARTS		550.00	✓
7)	FOR REMOVE AND FIX THE RADIATOR		180	✓
			200.00	✓
			120	✓
			200.00	✓
			150	✓
			250.00	✓
SUB TOTAL (S\$)			16,342.74	
ADD GST @ 7.00% (S\$)			1,143.99	
GRAND TOTAL (S\$)			17,486.73	

SGD: Seventeen Thousand Four Hundred Eighty-Six & Cents Seventy-Three Only

Thank you.

Yours Faithfully,

MDM TAN

TO CONFIRM, PLEASE CHOP & SIGN
AND FAX BACK TO 62665874.

LJK 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:

NAME :

DATE :

16691 73

PRIVATE & CONFIDENTIAL



POH SENG ENTERPRISES PTE LTD

Blk 3 Pioneer Road North #01-13 Singapore 628457 (HQ)

1 Tuas South Street 13 Singapore 637084 (Truck Workshop & Fabrication Facility)

Tel: (65) 62657826 Workshop Tel: (65) 68983113 Fax: (65) 62665874

Business Reg. No. : 199602390R

GST Reg. No. : 199602390R

WORKSHOP QUOTATION FACSIMILE TRANSMITTAL SHEET

TO :	AXA INSURANCE SINGAPORE PTE LTD NO: 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	TEL :	63387288 1800-
		FAX :	68804838 8804741 P3
		DATE OF QUOTE :	February 07, 2017
ATTN :	MOTOR CLAIMS DEPT	YOUR REF :	XE1112T
FROM :	MDM TAN	OUR REF :	Q1700104

Please inform us immediately if you received unclear.

Dear Sir / Madam,

RE : QUOTATION FOR ACCIDENT REPAIRING NO: XE1112T

THIRD PARTY VEHICLE NO: 1180X

DATE OF ACCIDENT 21/01/2017 : POA : GALI BUTU MRT DEPOT

SUPPLEMENTARY QUOTATION

QTY	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1 PC(S)	HANDLE	63.54	50.83 63.54 <i>rec</i>
1 PC(S)	REINFORCEMENT	164.47	131.58 164.47 <i>BP</i>
1 PC(S)	HANDLE	4.13	3.30 4.13 <i>rec</i>
1 PC(S)	PANELLING	116.85	93.48 116.85 <i>BP</i>

SUB TOTAL (S\$)	348.99
ADD GST @ 7.00% (S\$)	24.43
GRAND TOTAL (S\$)	373.42

SGD:THREE HUNDRED SEVENTY THREE AND CENTS FORTY TWO Only

Thank you.

Yours Faithfully,

MDM TAN

TO CONFIRM, PLEASE CHOP & SIGN
AND FAX BACK TO 62665874.

NAME :
DATE :



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address

Chye
19 Kian Teck Road
Singapore 628772

Contact No 65607788Lee Khim



Owner Name & Vehicle Info

Cust No/Name WC000019/Chye Joo Construction Pte Ltd
Reg No/Reg Date XE1112T*C / 16/10/2015
Date In/Mileage 09/03/2017/ 131032
Chassis No WDB9321612L909803
Engine No 541972C0956353
Make/Model MBCV/Actros 3336K/6x4/3300 Truck Chassis
Colour/Trim 254 Pure Orange / NA NOT APPLICABLE

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WC000019	Credit	10/03/2017/ 15:59	KL	611 / Kelly Long	30045	25293932

Description of Goods / Services

Qty

Unit Price

Amount

LESS DEPOSIT

-9645.45

REF TO INVOICE NO: 25293875

INVOICE DATE: 09/03/2017

X	PANELLING	1	1.00	1044.01	20.00	835.21
X	ORNAMENTAL GRILLE	2	1.00	962.76	20.00	770.21
X	WINDSHIELD	3	1.00	880.5	20.00	704.40
X	*4 SEAL	4	1.00	181.19	20.00	144.95
X	HANDLE	5	1.00	63.54	20.00	50.83
X	REINFORCEMENT	6	1.00	164.47	20.00	131.58
X	FASTENER	7	1.00	59.89	20.00	47.91
X	FASTENER	8	1.00	59.89	20.00	47.91
X	FASTENER	9	1.00	61.45	20.00	49.16
X	HANDLE	10	1.00	4.13	20.00	3.30
X	PANELLING	11	1.00	116.85	20.00	93.48
X	GAS PRRESSURE SPRING	12	1.00	76.23	20.00	60.98
X	COVERING	13	1.00	237.9	20.00	190.32
X	LINKAGE	14	1.00	514.68	20.00	411.74
X	BAFFLE	15	1.00	612.21	20.00	489.77
X	RADIATOR	16	1.00	2125.27	20.00	1700.22
X	TANK	17	1.00	426.70	20.00	341.36
X	CASING - AIR CON	18	1.00	508.35	20.00	406.68
X	COVERING - PANEL	19	1.00	571.87	20.00	457.50
X	PANEL FRONT (IN)	20	1.00	747.15	20.00	597.72
X	PANEL FRONT (OUT)	21	1.00	781.29	20.00	625.03
X	PANEL FRONT (BOTTOM)	22	1.00	585.65	20.00	468.52
X	PANEL FRONT (HEATER)	23	1.00	375.65	20.00	300.52

Parts		Nett	0.00
Labour	0.00		
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	0.00
Diagnostics Job	0.00	Paid	0.00
Sundry/Others		Total Due	0.00
Total (w/o GST)	0.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6771 4389
Fax: 6775 6310
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No. 196400367W
GST Reg No. MR-6500111-X

TAX INVOICE

Invoice Name & Address

Cash
19 Kian Teck Road
Singapore 628772

Contact No 65607788 Lee Khim



Owner Name & Vehicle Info

Cust No/Name WC000019/
Reg No/Reg Date XE1112T*C / 16/10/2015
Date In/Mileage 09/03/2017/ 131032
Chassis No W089321612L909803
Engine No 541972C0956353
Make/Model MBCV/Actros 3336K/6x4/3300 Truck Chassis
Colour/Trim 254 Pure Orange / NA NOT APPLICABLE

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WC000019	Credit	09/03/2017/ 14:48	KL	611 / Kelly Long	30045	25293875

Description of Goods / Services

Qty Unit Price Amount

DEPOSIT COLLECTED			
DEPOSIT FOR PARTS ORDERED			
(*Deposit for parts ordered are non-refundable)			
X	PANEL FRONT (SA BRACKET LH) 24	1.00	111.19 20.00 88.95
X	PANEL FRONT (SA BRACKET RH) 25	1.00	116.85 20.00 93.48
X	WINDSHIELD SEAL 26	1.00	181.19 20.00 144.95
X	ORNAMENTAL GRILLE (TOP) 27	1.00	271.45 20.00 217.16
X	ARM 28	1.00	115.84 20.00 92.67
X	BLADE 29	1.00	98.67 20.00 78.94



X 2112

Parts	0	Nett	9646.45
Labour	0.00		
Standard Menu	0.00		
Specialist Job	0.00	7% GST on	9646.45 675.25
Diagnostics Job	0.00		
Sundry / Others	9645.45	Total Payable	10321.70
TOTAL (W/O GST)	9645.45	Paid	0.00
		Total Payable	10321.70

y dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128376
Tel: 6771 4389
Fax: 6775 6310
www.mercedes-benz.com.sg

宝成企业私人有限公司

POH SENG ENTERPRISES PTE LTD

No. 1 TUAS SOUTH ST 13, SINGAPORE 637084.
TEL: 62657826 / 68983113 FAX: 62665874 Email: kpsmotor@singnet.com.sg
Reg No: 199602390R GST Reg. No: 199602390R

本 专 修 囉 汽 机 打 呷 噴
号 门 理 哩 车 件 吗 及 漆

TAX INVOICE

M/S. AXA INSURANCE SINGAPORE PTE LTD
NO: 8 SHENTON WAY
#27-01
AXA TOWER
SINGAPORE 068811
ATTN: MOTOR CLAIMS DEPT

INVOICE # : 17-01873
DATE : 30/06/2017
PAGE : 1
TERMS : 00 Days
JOB NO. : J1701873

Vehicle No. : XE1112T [MERCEDES]
Service Date : 07/02/2017

Quo. No. : Q1700104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 PC(S)	AIR CON PIPE BAFFLE	S\$ 612.21	S\$ 612.21
2	1 PC(S)	AIR CON FILTER CASING	S\$ 508.35	S\$ 508.35
3	1 PC(S)	FRONT PANEL COVERING	S\$ 571.87	S\$ 571.87
4	1 PC(S)	FRONT PANEL (INNER)	S\$ 747.15	S\$ 747.15
5	1 PC(S)	FRONT PANEL (OUTER)	S\$ 781.29	S\$ 781.29
6	2 PC(S)	FRONT PANEL FASTENER	S\$ 61.45	S\$ 122.90
7	2 PC(S)	FRONT PANEL FASTENER FOR TOP AND BOTTOM	S\$ 59.89	S\$ 119.78
8	1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (LH)	S\$ 111.19	S\$ 111.19
9	1 PC(S)	FRONT PANEL SHOCK ABSORBER BRACKET (RH)	S\$ 116.85	S\$ 116.85
10	1 PC(S)	FRONT PANEL BOTTOM	S\$ 585.65	S\$ 585.65
11	1 PC(S)	FRONT PANEL HEATER	S\$ 375.65	S\$ 375.65
12	1 PC(S)	FRONT PANEL GAS PRESSURE SPRING (SHOCK ABSORBER)	S\$ 76.23	S\$ 76.23
13	1 PC(S)	FRONT WINDSCREEN MOULDING	S\$ 181.19	S\$ 181.19

To be continued...

Cheques should be crossed and made payable to
POH SENG ENTERPRISES PTE LTD

收貨人簽名 Received by

宝成企业私人有限公司

POH SENG ENTERPRISES PTE LTD

No. 1 TUAS SOUTH ST 13, SINGAPORE 637084.
 TEL: 62657826 / 68983113 FAX: 62665874 Email: kpsmotor@singnet.com.sg
 Reg No: 199602390R GST Reg: No: 199602390R

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 号 门 理 哩 车 件 吗 及 漆

TAX INVOICE

AXA INSURANCE SINGAPORE PTE LTD
 M/S. NO: 8 SHENTON WAY
 #27-01
 AXA TOWER
 SINGAPORE 068811
 ATTN: MOTOR CLAIMS DEPT

17-01873
 INVOICE # : 30/06/2017
 DATE : 3
 PAGE : 00 Days
 TERMS : J1701873
 JOB NO. :

Vehicle No. : XE1112T [MERCEDES]
 Service Date : 07/02/2017

Quo. No. : Q1700104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29	1 JOB	ALL THE RELEVANT DAMAGE AREA LABOUR CHARGES	S\$ 300.00	S\$ 300.00
30	1 JOB	FOR REMOVE THE DASH BOARD , FOR DOING PANEL BEATING AND FIX BACK LABOUR CHARGES	S\$ 180.00	S\$ 180.00
31	1 JOB	FOR DISMENTLE THE BROKEN WINDSCREEN GLASS AND FIX THE NEW PICS LABOUR CHARGES	S\$ 150.00	S\$ 150.00
		FOR REMOVE AND FIX THE RADIATOR		
SUB TOTAL :				S\$ 15,649.28
ADD GST @ 7.00% :				S\$ 983.45
ADD GST @ 0.00% :				S\$ 0.00
GRAND TOTAL :				S\$ 16,632.73

(SGD: Sixteen Thousand Six Hundred Thirty-Two & Cents Seventy-Three Only)

Cheques should be crossed and made payable to
 POH SENG ENTERPRISES PTE LTD

收貨人簽名 Received by



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Dec 2017		15 Dec 2017 09:38 Edit Adj Rpt	S\$11,925.45 Edit Estimates	S\$11,925.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	CHYE JOO CONSTRUCTION PTE LTD, Co. Reg. No.: 198800808K, Tel: +6594514756, Email: KUMAR@CHYEJOO.COM.SG								
Vehicle Reg. No.:	XE1112T	Date of Loss:	21/01/2017 10:00 - :59 [15 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / C0463094	Policy/Cover Note No.:	P1823526 (Comprehensive)						
		Excess:	S\$1,500.00						
Repairer:	Poh Seng Enterprises Pte Ltd (Pioneer Road) Blk 3 Pioneer Road North #01-13, 628457 Pioneer - Tel: 6265-7826								
Handling Insurer:	AXA Insurance Pte Ltd (Non-APW) - Tel: ... [Handled by Richard Ang]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 27/12/2017]								
Driver/Custodian:	RAJAGOPAL RAJAMOHAN (), NRIC: G7957474R, Tel: +6594845563								
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.									

Claim Documents

***XE1112T (C0463094)**
OD
Jan 21 2017 10:00AM
[CHYE JOO CONSTRUCTION PTE LTD]
Poh Seng Enterprises Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/03/18 16:46	Adjuster Immediate Advice		Load HTM	
2	26/09/18 11:05	Adjuster Immediate Advice		Load HTM	

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/18 10:57	ESTIMATE		Load PDF	
2	26/09/18 10:57	SUPPLEMENTARY LIST		Load PDF	
3	26/09/18 10:57	INSPECTION PHOTO		Load PDF	
4	26/09/18 10:57	RESURVEY PHOTO		Load PDF	
5	28/09/18 15:34	Parts Invoice		Load PDF	

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: ☐ 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

AXA Insurance Pte Ltd
8 Shenton Way #27-01, AXA Tower
Singapore 068811

Our File No: CS/AXA17023816/T1QD3E2

Date: 28/09/2018

REFERENCE

Insured/Claimant: CHYE JOO CONSTRUCTION PTE LTD

Policy No: P1823526

Date of Loss: 21/01/2017

Nature of Claim: OD

Claim No: C0463094

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XE1112T

Make & Model: MERCEDES-BENZ 3336K/6X4, 11.9 D (M)

Engine No: 541972C0956353

Reg. Date: 16/10/2015 (Man. Year: 2014)

Chassis No: WDB9321612L909803

Colour: White

Odometer: 0 km

Engine Capacity: 11946 cc

Market Value/New Car Price: S\$130,000.00

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: 315/80 R22.5

Rear Tyre Size: 315/80 R22.5 (D)

Front Left Side: Mirage 8 mm

Rear Left Side: Mirage 8/8 mm

Front Right Side: Mirage 8 mm

Rear Right Side: Mirage 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,591.73	9,645.45	3,946.28	29.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	2,280.00	820.00	26.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,691.73	11,925.45	4,766.28	28.55
- Excess (S\$)	1,500.00	1,500.00	0.00	0.00
(S\$)	15,191.73	10,425.45	4,766.28	31.37
+ GST 7.00/7.00% (S\$)	1,063.42	729.78	333.64	31.37
Nett Amount (S\$)	16,255.15	11,155.23	5,099.92	31.37

INSPECTION

Date of Assignment: 15/12/2017

Date Inspected: 14/02/2017 Inspected At:

Poh Seng Enterprises Pte Ltd (Pioneer Road)
Blk 3 Pioneer Road North #01-13
Singapore 628457

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** SHIAU CHAN

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:	(Last Synchronised: 28 Sep 2018)	
Parts:	N/A	MERCEDES-BENZ 3336K/6X4 11.9 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XE1112T)	
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	2		*AIR CON PIPE (CONSISTENT)	Not Necessary	525.22 F	*- F
2	1		*AIR CON PIPE BAFFLE (CONSISTENT)	Missing	612.21 F	*489.77 F
3	1		*AIR CON FILTER CASING (CONSISTENT)	Cracked	508.35 F	*406.68 F
4	1		*AIR CON FILTER (CONSISTENT)	Not Necessary	195.65 F	*- F
5	1		*AIR CON C HOSE (CONSISTENT)	Not Necessary	74.70 F	*- F
6	1		*FRONT PANEL COVERING (CONSISTENT)	Bent	571.87 F	*457.50 F
7	1		*FRONT PANEL (INNER) (CONSISTENT)	Bent	747.15 F	*597.72 F
8	1		*FRONT PANEL (OUTER) (CONSISTENT)	Bent	781.29 F	*625.03 F
9	2		*FRONT PANEL FASTENER (CONSISTENT)	Necessary	122.90 F	*49.16 F
10	2		*FRONT PANEL FASTENER FOR TOP AND BOTTOM (CONSISTENT)	Necessary	119.78 F	*95.82 F
11	1		*FRONT PANEL GAS PRESSURE SPRING (SHOCK ABSORBER) (2PCS)(CONSISTENT)	Bent-1PC ONLY	152.46 F	*60.98 F
12	1		*FRONT PANEL SHOCK ABSORBER BRACKET (RH) (CONSISTENT)	Bent	116.85 F	*93.48 F
13	1		*FRONT PANEL BOTTOM (CONSISTENT)	Bent	585.65 F	*468.52 F
14	1		*FRONT PANEL HANDLER (CONSISTENT)	Deformed	375.65 F	*300.52 F
15	1		*FRONT WINDSCREEN MOULDING (CONSISTENT)	Necessary	181.19 F	*144.95 F
16	1		*FRONT WINDSCREEN SEAL (CONSISTENT)	Necessary	181.19 F	*144.95 F
17	1		*FRONT BIG PANELLING (CONSISTENT)	Bent	1,044.01 F	*835.21 F
18	1		*FRONT WINDSCREEN GLASS (CONSISTENT)	Cracked	880.50 F	*704.40 F
19	1		*GRILLE ORNAMENTAL (CONSISTENT)	Missing	962.76 F	*770.21 F
20	1		*GRILLE TOP (CONSISTENT)	Deformed	271.45 F	*217.16 F
21	1		*RADIATOR SPARE TANK (CONSISTENT)	Deformed	426.70 F	*341.36 F
22	1			Bent	2,125.27 F	*1,700.22 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*RADIATOR ASSY (CONSISTENT)			
23	1		*WIPER ARM (2PCS)(CONSISTENT)	N/S Not Necessary / O/S Bent	231.68 F	*92.67 F
24	1		*WIPER LINK LINKAGE (CONSISTENT)	Bent	514.68 F	*411.74 F
25	1		*WIPER MOTOR (CONSISTENT)	Not Necessary	485.82 F	*- F
26	1		*WIPER PANEL (CONSISTENT)	Bent	237.90 F	*190.32 F
27	1		*WIPER BLADE (CONSISTENT)	Cut	98.67 F	*78.94 F
28	1		*FRONT PANEL SHOCK ABSORBER BRACKET (LH) (CONSISTENT)	Bent	111.19 F	*88.95 F
29	1		*HANDLE (CONSISTENT)	Necessary	63.54 F	*50.83 F
30	1		*REINFORCEMENT (CONSISTENT)	Bent	164.47 F	*131.58 F
31	1		*HANDLE (CONSISTENT)	Necessary	4.13 F	*3.30 F
32	1		*PANELLING (CONSISTENT)	Bent	116.85 F	*93.48 F

F=Franchise part.

Total Parts (S\$) **13,591.73** **9,645.45**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	ON THE PILLAR, PANEL, INNER PANEL SUPPORT, DISMENTLE THE DAMAGE PARTS AND REPLACE THE NEW PARTS, PANEL, GRILLE AND THE ABOVE ITEMS	New	950.00	800.00
2	ON THE FRONT PANEL, PILLAR, AND ALL THE RELEVANT DAMAGE AREA	New	800.00	700.00
3	FOR REMOVE THE DASH BOARD, FOR DOING PANEL BEATING AND FIX BACK	New	550.00	300.00
4	FOR DISMENTLE THE BROKEN WINDSCREEN GLASS AND FIX THE NEW PICS	New	200.00	180.00
5	FOR REFILL GAS, CHANGE AIR CON CASING, HOSE, PIPE AND CHECKING OF AIR CON LEAKING AND REPLACE THE PARTS	New	200.00	0.00
6	FOR REMOVE AND FIX THE RADIATOR	New	250.00	150.00
7	TOWING CHARGES	New	150.00	150.00
Gross Labour Cost (S\$)			3,100.00	2,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

宝成企业私人有限公司

POH SENG ENTERPRISES PTE LTD

No. 1 TUAS SOUTH ST 13, SINGAPORE 637084.
TEL: 62657826 / 68983113 FAX: 62665874 Email: kpsmotor@singnet.com.sg
Reg No: 199602390R GST Reg. No: 199602390R

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TAX INVOICE

M/S. AXA INSURANCE SINGAPORE PTE LTD
NO: 8 SHENTON WAY
#27-01
AXA TOWER
SINGAPORE 068811
ATTN: MOTOR CLAIMS DEPT

17-01873
INVOICE # : 30/06/2017
DATE : 2
PAGE : 00 Days
TERMS : J1701873
JOB NO. :

Vehicle No. : XE1112T [MERCEDES]
Service Date : 07/02/2017

Quo. No. : Q1700104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	1 PC(S)	FRONT WINDSCREEN SEAL	S\$ 181.19	S\$ 181.19
15	1 PC(S)	FRONT BIG PANELLING	S\$ 1,044.01	S\$ 1,044.01
16	1 PC(S)	FRONT WINDSCREEN GLASS	S\$ 880.50	S\$ 880.50
17	1 PC(S)	GRILLE ORNAMETAL	S\$ 962.76	S\$ 962.76
18	1 PC(S)	GRILLE TOP	S\$ 271.45	S\$ 271.45
19	1 PC(S)	RADIATOR SPARE TANK	S\$ 426.70	S\$ 426.70
20	1 PC(S)	RADIATOR ASSY	S\$ 2,125.27	S\$ 2,125.27
21	1 TRIP(S)	TOWING CHARGES	S\$ 150.00	S\$ 150.00
22	1 PC(S)	WIPER ARM	S\$ 115.84	S\$ 115.84
23	1 PC(S)	WIPER LINK LINKAGE	S\$ 514.68	S\$ 514.68
24	1 PC(S)	WIPER PANEL	S\$ 237.90	S\$ 237.90
25	1 PC(S)	WIPER BLADE	S\$ 98.67	S\$ 98.67
26	1 JOB	KNOCKING OF ON THE PILLAR, PANEL, INNER PANEL SUPPORT, DISMENTLE THE DAMAGE PARTS AND REPLACE THE NEW PARTS, PANEL, GRILLE AND THE ABOVE ITEMS	S\$ 800.00	S\$ 800.00
27	8 DAYS	LOSS OF USE	S\$ 200.00	S\$ 1,600.00
28	1 JOB	SPRAY PAINTING ON THE FRONT PANEL, PILLAR, AND	S\$ 700.00	S\$ 700.00

To be continued...

Cheques should be crossed and made payable to
POH SENG ENTERPRISES PTE LTD

收貨人簽名 Received by

1 PC(S)	FRONT PANEL BIG PANELLING	1,044.01	835.21	1,044.01 bt✓
1 PC(S)	FRONT WINDSCREEN SEAL	181.19	144.95	181.19 nei✓
1 PC(S)	FRONT WINDSCREEN GLASS	880.50	704.40	880.50 can✓
1 PC(S)	FRONT WINDSCREEN MOUNTING	181.19	144.95	181.19 nei✓
1 PC(S)	GRILLE ORNAMETAL	962.76	770.21	962.76 mis✓
1 PC(S)	GRILLE TOP	271.45	217.16	271.45 dev✓
1 PC(S)	RADIATOR SPARE TANK	426.70	341.36	426.70 dev✓
1 PC(S)	RADIATOR ASSY	2,125.27	1700.22	2,125.27 bt✓
1 TRIP(S)	TOWING CHARGES	150.00		150.00 ✓
1 PC(S)	WIPER ARM RH	115.84	92.67	115.84 bt✓
1 PC(S)	WIPER LINK LINKAGE	514.68	411.74	514.68 bt✓
1 PC(S)	WIPER PANEL	237.90	190.32	237.90 bt✓
1 PC(S)	WIPER BLADE	98.67	78.94	98.67 cut✓
			9565.42	

KNOCKING OF

1)	ON THE PILLAR, PANEL, INNER PANEL SUPPORT, DISMENTLE THE DAMAGE PARTS & REPLACE THE NEW PARTS ,GRILLE, PANEL AND THE ABOVE PARTS	800.00
	SPRAY PAINTING	
2)	ON THE FRONT PANEL, PILLAR, AND ALL THE RELEVANT DAMAGE AREA	700.00
	LABOUR CHARGES	
3)	FOR REMOVE THE DASH BOARD, FOR DOING PANEL BEATING AND FIX BACK	300.00
4)	FOR DISMENTLE AND REPLACE THE BROKEN WINDSCREEN GLASS AND FIX THE NEW WINDSCREEN GLASS	180.00
5)	FOR REMOVE AND FIX TE RADIATOR	150.00

SUB TOTAL (S\$)	14,049.28
ADD GST @ 7.00% (S\$)	983.45
GRAND TOTAL (S\$)	15,032.73

2130

SGD: Fifteen Thousand Thirty-Two & Cents Seventy-Three Only

Thank you.

Yours Faithfully

MDM TAN

TO CONFIRM, PLEASE CHOP & SIGN
AND FAX BACK TO 62665874.

NAME :

DATE :

9565.42

2130

15,032.73