CWS -	Tyutileh Keren Tan		ENT (Office)	Date/Dit	23/2/18/09-	23cm
- Estimated Cost:	1-0,0-1		Bill to:	* ***		
OD (TP)WS+	TP RES / OD RES / E					
To Inspect Vehic	de No:	SKV 81	499,	Insured:	3HC 3476E	
at Workshop m/s		Cuclo & Can	riage Industra	2S Tel: 9	186 5112	_
of	188	pen den L	erop			
Policy No:		l	Claim No:	00 810	575MFSH	_
C T						
Sum Insured:			Excess:			
Make of Veh:			Excess:	D.O.A.	22/2/18	_
Make of Veh:	DED / DWG	LATINZ	Excess:			_
Make of Veh: (Client's Record)	REP. / REV 24 HRS			H.O.D	Endorsement:	-
Make of Veh: (Client's Record) CA / REV / I	REP. / REV 24 HRS 13cm@23/2/18			H.O.D		
Make of Veh: (Client's Record) CA / REV / I Date/Time: (()		Person Contacted.	Alan	H.O.D	Endorsement:	
Make of Veh: (Client's Record) CA / REV / I Date/Time: (()	13cm@23/2/18	Person Contacted Estimat	Alan	H.O.D	Endorsement:	
Make of Veh: (Client's Record) CA / REV / I Date/Time: (()	13cm@23/2/18 Action/Instruction (C SICV 8149 G	Person Contacted Estimat	Alan	H.O.D	Endorsement:	
Date/Time: 11	13cm@23/2/18 Action/Instruction (C	Person Contacted Estimat	Alan	H.O.D	Endorsement:	
Make of Veh: (Client's Record) CA / REV / I Date/Time: (()	13cm@23/2/18 Action/Instruction (C SICV 8149 G	Person Contacted Estimat X	Alan	H.O.D	Endorsement:	



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 Inte	rnationale Des Experts En Autom	nobile			
FIRS	T CAPITAL INSUF	RANCE LTD	Ref : CS/FCI180034	67/T1vd3			
	OBINSON ROAD 01 CITY HOUSESI	NGAPORE 068877	Date: 23-02-2018 Code: FCI2				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SHC 3476E	Veh. Inspected	SKV 8149G			
	Policy No.		Coverage (\$)	0.00			
	Claim No.	D18001575MFSH	Excess (\$)	0.00			
	Assign From	CWS (KAREN TAN)	Assign Date	23/02/2018			
2.	NEW TOWN	Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	T#IN	Steering				
	Brakes		Modification				
	General						
3.	N CONTRACTOR	Co	onditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
V===	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	cription of Damages				
5.		G	eneral Information				
J.	Accident Date	22/02/2018	Inspection Date	23/02/2018			
	Survey held at						
		209 PANDAN GARDENS	SINGAPORE 609339				
5a.	Constraint	Charles and the Control	Remarks				
	A)THE INSPECTION	ON WAS CONDUCTED ON CE TO YOUR INSTRUCTIO	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.			



Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

D18001575MFSH

Our ref:

CS/FC118003467/T1vd3

Date: 27/2/2018

The Motor Claims Department

Without Prejudice

M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKV 8149G

We thank you for your instruction on

23/2/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on

23/2/2018

at the premises of M/s

CYCLE & CARRIAGE IND PTE LTD

and have the following to report:-

Workshop Estimate Amount

: S\$30,700.19

Revised Estimate Amount

: S\$19,917.08

"Check" Items Amount

: S\$5,491.14

Market Value

: S\$

LTA Reimbursement Value

: S\$

Nett Value

: S\$

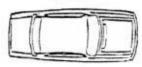
Description of Damage:

The vehicle sustained damages at the

rear n/s portion and undercarriage

nearside

rear



offside

front

Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automobile Assessor

Survey Department Check List (Case Handler)

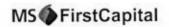
Reference No.: CC FCT 1800 31167 Timb Policy Type: O

e No. :		LCT 186			
me: OD	/ TP	TP RES	/TL/	EVA	

Typist Case Handler): Case handler to make sure all Information created by the assignment team are ACCURATE. Admin (Y-Date N-Date Y-Date N-Date (1) Office Assign Form Reference No. C C Customer Code N Assign From C Assign Date V C Veh No (Inspected) ~ Veh No (Insured) C C D.O.A Policy No C C Claim No V C Insurance Authorisation (CA /REV/REP) C Report Type V C Weekend Charges 1 Survey held at/Repairer N C Excess): Case handler to make sure the surveryor completed all required information. Surveyor ((1) Assignment Form C Vehicle No Regn Month/Year C ~ N Vehicle Type 0 N Make & Model v Engine Capacity. (C.C) C Colour V N C Odometer. (Sp.Reading) ~ C S Chassis No General Condition -N ~ N Steering Brake Modification (Modi) N C Tyre Size Tyre Make N S C Tyre Balance V C Date of Inspection Survey held N N Des.of Damages (2) System - (Views/Merimen) Damaged Vehicle Photographs Uploaded (3) Workshop Estimate/Assignment Form 1 ALL Parts condition Market Value for OD cases Estimate Repair Cost for PRI (RSI, TMI, MSIG) C C Days of repair Finalised Amount Re-inspection Cases to Finalize within 5 Days (4) System - (Views/Merimen)

> 245/18 Check By: VERON Case Handler Date

Resurvey photo Uploaded



MS First Capital Insurance Limited Co Reg. No. 195000106C GST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580 Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877 Tel: (65) 6507 3848 Fax: (65) 6507 3849 www.msfirstcapital.com.sg

MOTOR SURVEY ASSIGNMENT

Date

22-02-2018

Our Ref No. D18001575MFSH

Accident Date

22-02-2018

Claim Type. Third Party

Insured Vehicle

SHC3476E

Third Party Vehicle. SKV8149G

Survey Location

PANDAN LOOP SERVICE CENTER 188 PANDAN LOOP

Contact Person.

ALAN QUEK

Contact No.

67714377/91865112

Fax No. 68721272

Survey Type

WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:

Appointed

Surveyor

LKK AUTO CONSULTANTS PTE LTD

Contact Person

NA

Fax No. 68416315

Contact Number.

NA

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc: Workshop

CYCLE & CARRIAGE INDUSTRIES PTE LTD

Attention. NIL

Cc : TP Solicitor

NA

TP Solicitor Fax No. NA

Officer Incharge

KARENT

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.

This is a computer generated letter, no signature required.

Job Sheet (/C	laimWS/Surveyor/JobSheet/	235269) 🕌 PR	I Documents 🚇 Close 🗶		
			PRI Header Details	.00	
Claim No	D18001575MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & CYCLE & C
Workshop Name	CYCLE & CARRIAGE INDUSTRIES PTE LTD (Contact Person : ALAN QUEK)	Survey Location & Contact Details	PANDAN LOOP SERVICE CE Mobile: 91865112 , Phone EmailId: ALAN.QUEK@CYC	e: 67714377 ,	Fax: 6872127
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: WE	ADMIT LIABIL	LITY QUANTUM
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC3476E	TP Vehicle No	SKV8149G
PRI Recieved Date	22-02-2018 09:43:49 PM	Surveyor Appointed Date	23-02-2018 09:22:37 AM	Surveyor Accept Date	23-02-2018 1
			Survey Report Upload		
Surveyor Inspection Date *:		Surveyor Report Date	23-02-2018	Upload Survey Report *:	Choose File
			Vehicle Particulars	1	
Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			
Multiple D	ocuments Upload				
	5.000 (A. 100	Upload Multipl	e Documents		
File Nar	ne			Action	
Surveyor :	Job Remarks				
Remarks				Save	

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Tuesday, 27 February 2018 1:49 PM

To:

'Claim Workflow System'

Cc:

KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR

Subject:

RE: SURVEY ASSESSMENT - D18001575MFSH/1, SKV 8149G

Attachments:

SKV 8149G PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKV 8149G

Date of survey: 23/2/2018 Number of days:10-12 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)

Sent: Friday, 23 February 2018 11:14 AM

To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D18001575MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System [mailto:cwsmotorclaims@msfirstcapital.com.sg]

Sent: Friday, 23 February 2018 9:23 AM To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D18001575MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey. Kindly submit your report via CWS within the next 14 days. Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited

Tel: 6507 3848 Fax: 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Thursday, 24 May 2018 10:14 AM

To:

Subject:

'Cheong Chin Leong'; SUR RE: SKV8149 FINAL BILL

Dear Mr Cheong,

WITHOUT PREJUDICE

Confirmed \$25,570.95 before GST

No of days: 10 days.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Cheong Chin Leong [mailto:chinleong.cheong@cyclecarriage.com.sg]

Sent: Thursday, 24 May 2018 9:28 AM

To: Veron Chen (LKKAuto) < veronchen@lkkauto.com>; SUR < sur@lkkauto.com>

Subject: RE: SKV8149 FINAL BILL

From: Cheong Chin Leong

Sent: Thursday, 24 May, 2018 9:25 AM

To: veronchen@lkkauto.com; LKK AUTO CONSULTANTS PTE LTD (sur@lkkauto.com)

Subject: FW: SKV8149 FINAL BILL

From: Cheong Chin Leong

Sent: Thursday, 24 May, 2018 9:18 AM

To: 'Taufikh (LKKAuto)'; 'veronchen@lkkauto.com'

Cc: Dennis Yap Kian Meng; Tony Lim Hock Seng; Alan Quek Ai Lun

Subject: FW: SKV8149 FINAL BILL

Hi Veron

As per requested please refer photo attached.

Here at Cycle & Carriage if you request for before paint, we have to inform you that labour rate will be additional of one day charge, this is due to remove & install parts and waiting for your

Surveyor to clarify parts been replaced. Please note. Being experienced with the Mercedes Bend Marque, we can ensure that the repair works done by us will restore the car to its initial factory standards. Thanks

Regards CL.Cheong

From: Dennis Yap Kian Meng

Sent: Thursday, 24 May, 2018 7:03 AM

To: Cheong Chin Leong

Subject: RE: SKV8149 FINAL BILL

Hi Cheong,

As requested.

With thanks & best regards
Dennis Yap
Technical Executive
Mercedes-Benz Body Care & Repair Center
Cycle & Carriage Industries Pte Ltd
188 Pandan Loop Service Center
TEL: 67778388 | DID 67714434 | HP 94506582
Wedsite: www.mercedes-benz.com.sg

From: Cheong Chin Leong

Sent: Wednesday, 23 May, 2018 6:08 PM

To: Dennis Yap Kian Meng Subject: FW: SKV8149 FINAL BILL

Hi Dennis Please let me have the supplementary parts. Thanks Regards CL.Cheong

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]

Sent: Wednesday, 23 May, 2018 5:22 PM

To: Cheong Chin Leong Cc: SUR; Taufikh (LKKAuto) Subject: FW: SKV8149 FINAL BILL

Dear Mr Cheong,

Please provides us supplementary and before paint photos.

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Shiau Chan (LKKAuto)

Sent: Wednesday, 23 May 2018 4:19 PM

To: Veron Chen (LKKAuto) < veronchen@lkkauto.com >

Subject: FW: SKV8149 FINAL BILL

Dear Veron,

FYNA. CS/FCI18003467/T1vd3

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)

----Original Message-----

From: Cheong Chin Leong [mailto:chinleong.cheong@cyclecarriage.com.sg]

Sent: Wednesday, 23 May 2018 4:04 PM

To: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: SKV8149 FINAL BILL

Dear Sir

Please confirm Through mail within seven (7) working days, otherwise we could deem that you are agreed the final repair bill which we should precede to close the repair invoice.

If you have any doubt does feel free to approach me or any concerns or feedback regarding the changes.

Your co-operation and assistance on this matter is greatly appreciated. Thank you

Best regards, CL.Cheong Mercedes-Benz Body Care & Repair Center Cycle & Carriage Industries Pte Ltd 188 Pandan Loop

Tel: 67778388 | DID: 67714345 | Fax: 68721272

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: \$8027243Z Name:

KOH PUAY LING, KAREN (XU BEILING, KAREN)

Birth Date: 22 Sep 1980 Issue Date: 31 Mar 2003



FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3

Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

07 May 2002

FOR C&C USE ONLY



NP 428A



ESTIMATE FOR SKV8149G

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

Vehicle & Document Information

FIRST CAPITAL INSURANCE LTD

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877

65073848

Reg No/Reg Date

WIP No

Date In/Mileage

Chassis No

Make/Model

Engine No

Colour/Trim

21496

SKV8149G / 02/10/2015 103517

WDD1760422J399433

27091030751959

MB/A 180 (W176) "STYLE"

027 787 Mountain Gr/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator				
WF001862	Credit	22/02/2018/ 16:09	AQ	305 / Alan Quek Ai Lun	E			
		Description of Good	s / Services		Qty	Unit Price	Disc%	Amount
TOW IN:2	O/ACC DATE 2-02-2018 DATE SURVE	::2100430776 // 22-0: // TP CAR NO:SHC3476	2-2018 E (FIRST CAP	PITAL INSURANCE)	TA	ΧII	VV	OICE
BY/AUTHR A BPILAB		:			0		0.10	380.00
	RY TO CHEC SETTINGS.	CK CONTROL UNITS & RE NETT	SET MEMORY	75	1/5			// 130.00
USING KI WO: 1433	NG DOLLEY.	ROM RAFFLES QUAY TO P	LSC	mm / L	7	1	476	201/2 pringer
PURCHASE	TRANSFER ORDER NO:	→ IPC REAR LEFT TYRE	3551	110000				540.00
BPILAB INSPECT	& CONDUCT	WHEEL ALIGNMENT NETT	716	V		V	photo	1920 7, 2400.00
BPILAB	D THETALL	REAR SUSPENSION & WH	EFT BASE			/		, 2400.00
BPILAB			EEL DMSL			~	0.07	560.0
BPNSUB	AR WINDSH						~ wer	300.0
PURCHASE	ORDER NO	INDSHIELD SOLAR FILM :					/	960 1440.0
	INSTALL I	REAR BOOT LID COMPART	MENT INTERI	OR				, -
BPILAB	NT-WOODS AUGUSTON		WATER TEST	FOR ANY LEAKAGE.NETT			~	/ 120.0
BPILAB							/	✓ _{120.0}
DEILMD	STATE SERVICE	NTS WITH SEALENT.						5760 8640.0

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for remewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS



ESTIMATE FOR SKV8149G

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

Vehicle & Document Information

FIRST CAPITAL INSURANCE LTD

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877

65073848

WIP No 21496

Reg No/Reg Date Date In/Mileage

SKV8149G / 02/10/2015

1/1/10

Chassis No

WDD1760422J399433

MB/A 180 (W176) "STYLE"

Engine No Make/Model 27091030751959

Colour/Trim

027 787 Mountain Gr/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator		1073-05		
WF001862	Credit	22/02/2018/ 16:09	AQ	305 / Alan Quek Ai l	un			
		Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
REMOVE & END-PANE A BPIRES	REPLACE R L & REMOVE	REAR BUMPER, REAR LEFT REAR SUPPORT ASSY CO	FENDER, R	EAR BOOT LID, REAR≺ REFINISH.	. TA	X II	0.02	2/00 2800.00
RESPRAY	REAR BUMPE EFT FENDER	R, REAR BOOT LID, R <u>EA</u>	R END PANE	L		7	/	240 300 00
A BPILAB	THETALL	SETON TANK ELLING NO	SE FOR MED	CECADY DEDAID OD DEDI	155	_		300.00
M ADHESIVE		PETROL TANK FILLING HO	ISE FUR NEC	ESSAKI KEPAIK UK KEPL	1.00	755.31	00.00	ARC 755.31
	REPAIR KIT	309.44		$\wedge \leftarrow 1$	25.00	154.72	00.00	nec - 464.16
M REAR WIN		Section Medical		111	1.00	540.08	00.00	540.08
REAR STA				~ [1] 1] X	1.00	46.63	00.00	NH - 46.63
GROMMET				C 1111112	3.00	2.23	00.00	aer 6.69
4 A180 EMB	LEM		-21	11//////	1.00	75.34	00.00	75.34
REAR BOO	TLID		55	1111/10	1.00	1766.05	00.00	46- 1766.05
6 - 10.050.000.0705.0	T LID SEAL		1	1111	1.00	202.84	00.00	nec 202.84
M REAR BUM		~ ((11	D	1.00	1275.24	00.00	1275.24
	TOM PANEL		7 1		1.00	85.67	00.00	de 85.67
		NG FOR BUMPER))		1.00	104.42	00,00	hm × 104.42
	PER BRACKE				1.00	23.43	00.00	de 23.43
신원 - 경기에 의해가 있는 경기 기계수업	KING SENSO				1.00	278.69	00.00	278.69
	KING SENSO				1.00	6.93	00.00	nec 6.93
		NG FOR BUMPER			1.00	47.75	00.00	Net 47.75
M LH/R FEN		TO TON BOHLEN			1.00	2120.42		bf 2120.42
	DER AIR FL	AD			1.00	20.12		ne 20.12
	EL ARCH CO				1.00	124.93		tn- 124.93
		DVEK			1.00	390.80	00.00	cra / 390.80
M LH/R TAI	ISS MEMBER				1.00	454.00	00.00	V. 47 454.00
M REAR CRO					1.00	863.55	00.00	863.55
		T D			1.00	280.89	00.00	/ 280.89
	CK ABSORBE	LIN:			1.00	213.04		(1) (2007)(2000)(300)
		INVACE			1.00		00.00	7 } 213.04
	SION BAR L	LINKAGE			1.00		00.00	53.25
M LH/R TIE					1.00	141.15		141.15
M LH/R RAD	IIUS ROD				1.00	141.13	00.00	(141.13

Confirmed & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS



ESTIMATE FOR SKV8149G

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

Vehicle & Document Information

FIRST CAPITAL INSURANCE LTD

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 65073848

21496 WIP No

Reg No/Reg Date

SKV8149G / 02/10/2015

Date In/Mileage 1 / 1 / 0 4

Chassis No

WDD1760422J399433

Engine No.

27091030751959

Make/Model

MB/A 180 (W176) "STYLE"

Colour/Trim

027 787 Mountain Gr/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator				
WF 001862	Credit	22/02/2018/ 16:09	AQ	305 / Alan Quek Ai	Lun			
		Description of Goods	/ Services		Qty	Unit Price	Disc%	Amount
M LH/R W M LH/R S	AMBER ARM HEEL CARRIER PRING LINK HEEL BEARING	NOT A	N O	FFICIAL	1.00 1.00 1.00 1.00	126.68 1234.94 179.99 353.19	00.00	126.68 1234.94 179.99 353.19

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before/after spray painting

To display damaged part(s) duting resurvey...

· Parts prices are subject to confirmation-

. Third party survey is on a "Wilbedt Prefosioe" 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:

32,499.58

Confirmed & accepted by

Nett 7% GST on 30700.19

30,700.19 2149.01

32,849.20

Authorized signatory and company stamp

Total Payable

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WE DRIVE FIRST CLASS



ESTIMATE FOR SKV8149G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 65073848

Vehicle & Document Information

21496 WIP No

SKV8149G / 02/10/2015 Reg No/Reg Date

26/02/2018/ 35173 Date In/Mileage

WDD1760422J399433 Chassis No

27091030751959 Engine No

MB/A 180 (W176) "STYLE" Make/Model

027 787 Mountain Gr/ 044 Anthracite Colour/Trim

Account No	Terms	Date/Time Prin	ited	CSE	Operator				
VF001862	Credit	23/05/2018/	13:46	AQ	383 / Cheong	Chin Leong			
	10112000000	1		s / Services		Qty	Unit Price	Disc%	Amount
DATE IN	2-02-2018 DATE SURVE	-2100430776	// 22-0 SHC3476	2-2018 E (FIRST CA	TTAL INSURANCE	ALTA	XX II	NV.	OICE
BY/AUTHR	IZED ON	:				and the same of th	2	0.10	380.00
STANDARD S BPNTOW	SETTINGS.	CK CONTROL UN NETT ROM RAFFLES Q			ro n [17/			130.00
WO: 1433 S BPNSUB	INSTALL	1 PC BRIDGEST	ONE NEW	TYRE	MM				476.00
A BPILAB	1309		1 (2 11	17 1				540.0
	& CONDUCT	WHEEL ALTENM	ENT NET	17					1920.0
A BPILAB	e THETALL	REAR SUSPENS	TON & WI	HEET BASE					*****
A BPILAB	& INSTALL	KENK SUSPERS	TON A III	ILLE DASE				0.07	560.0
	EAR WINDSH	IELD 💆							300.0
FILM ON	: REAR WIN	L 1 PC HUPER DSCREEN	OPTIK W	INDOW					30010
DN: AE/	06036								960.0
	& INSTALL ESSARY REP	REAR BOOT LID	COMPAR	TMENT INTERI	OR				
A DDII AR			CONDUC	T WATER TEST	FOR ANY LEAKAGE	SE.NETT			120.0
One on the		823 c 30 me m 1							120.0
A BPILAB	PANEL JOI							- 1	7555

Confirmed & accepted by

Finalization

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS





ESTIMATE FOR SKV8149G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 65073848

Vehicle & Document Information

WIP No 21496

SKV8149G / 02/10/2015 Reg No/Reg Date

26/02/2018/ 35173 Date In/Mileage

WDD1760422J399433 Chassis No

27091030751959 Engine No

MB/A 180 (W176) "STYLE" Make/Model

027 787 Mountain Gr/ 044 Anthracite Colour/Trim

Account No	Terms	Date/Time Prin	ted	CSE	Operator		1100		
WF001862	Credit	23/05/2018/	13:46	AQ	383 / Cheong	Chin Leong			
-		Descriptio	n of Good	s / Services		Qty	Unit Price	Disc%	Amount
A BPILAB		15 H 400 EN	- m	IN H APPL	Marie Basse B water state	A H FE E	NO BE	11 00	5760.00
REMOVE &	REPLACE R	EAR BUMPER, F	REAR LEF	T FENDER, RE	AR BOOT LID, REA	ART		图 图图	
END PANE	L & REMOVE	REAR SUPPORT	ASSY C	OMPONENTS &	REFINISH.	W Walliam II II	en a nu	NA NO. 1	2100.00
A BPIRES								- 14	2100.00
RESPRAY	REAR BUMPE	R, REAR BOOT	LID, RE	AR END PANEL		and the same	7		
& REAR L	EFT FENDER	}				1 500	_	- 1	240.00
A BPILAB						account of the	and a		240.00
REMOVE 8	INSTALL F	PETROL TANK F	ILLING H	OSE FOR NECE	SSARY REPAIR OR	REREAT 1. ANT F	55.31	00.00	755.31
X ADHESIVE	SEALANT					14.001	154.72	CO. 100 CO. 100 CO. 11	309.44
	REPAIR KIT				07 11	2,00	540.08		540.08
X REAR WIN					0111	1.00	46.63		46.63
	AR EMBLEM			- T	1111/1/1	3.00	2.23	00.00	6.69
X GROMMET					111/4/11/	1.00	75.34	00.00	75.34
X A180 EME	000 178 Land 1991		-	11/	1111/2.	1.00	1766.05		1766.05
X REAR BOO			. (1	~ //	17-	1.00	202.84		202.84
	T LID SEA	A STATE OF THE PARTY OF THE PAR	7 (000	17	2500	1.00	1275.24	00.00	1275.24
	TTOM PANEL	11	7)) ·		1.00		00.00	85.67
	MPER BRACK	cr \				1.00		00.00	23.43
	RKING SENS		and a			1.00	278.69		278.69
	RKING SENS		San Contract of the Contract o			1.00		00.00	6.93
Y IN/R PA	KKING SENS	NG FOR BUMPER				1.00		00.00	47.75
X LH/R FEI		ng rok bom en				1.00	2120.42		2120.42
	NDER AIR F	LAP				1.00		00.00	20.12
	EEL ARCH C					1.00	124.93		124.93
X LH/R TA		######################################				1.00	390.80		390.80 53.25
X LH/R TI						1.00	53.25	00.00	141.15
	DIUS ROD					1.00		00.00	126.68
	MBER ARM					1.00	1234.94		1234.94
	EEL CARRIE	R				1.00		00.00	179.99
	RING LINK					1.00		00.00	353.19
	EEL BEARIN					1.00	1787.51		1787.51
X REAR AX	LE CARRIER					1.00	1/0/.51	00.00	

Confirmed & accepted by



Authorized signatory and company stamp

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WE DRIVE FIRST CLASS





ESTIMATE FOR SKV8149G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 65073848

Vehicle & Document Information

21496 WIP No

SKV8149G / 02/10/2015 Reg No/Reg Date

26/02/2018/ 35173 Date In/Mileage

WDD1760422J399433 Chassis No

27091030751959 Engine No

MB/A 180 (W176) "STYLE" Make/Model

027 787 Mountain Gr/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator			
WF001862	Credit	23/05/2018/ 13:46	AQ	383 / Cheong Chin Leong			
m ooroon	010010	Description of Goods	/ Caninge	Qty	Unit Price	Disc%	Amount

Colour/Trim

[STR] ADHESIVE FILM CUTTING

00.00

11.88 (H)





Confirmed & accepted by

Nett

25,570.95

7% GST on 25570.95

1789.97

Total Payable

27,360.92

Authorized signatory and company stamp

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ESTIMATE FOR SKV8149G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIM DEPARTMENT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 65073848

Vehicle & Document Information

21496 WIP No

SKV8149G / 02/10/2015 Reg No/Reg Date

26/02/2018/ 35173 Date In/Mileage

WDD1760422J399433 Chassis No

27091030751959 Engine No

MB/A 180 (W176) "STYLE" Make/Model

027 787 Mountain Gr/ 044 Anthracite Colour/Trim

Date/Time Printed CSE Operator Account No Terms Cheong Chin Leong 23/05/2018/ 13:44 383 / AQ WF001862 Credit Amount Disc% Unit Price Qty Description of Goods / Services

H BPNSUN POLICY NO/ACC DATE :2100430776 // 22-02-2018
TOW IN:22-02-2018 // TP CAR NO!SHC3476E (FIRST CAPITAL INSURANCE)
DATE IN/DATE SURVEY:23-02-2018 // LKK TAUFIKH

STIMA

BY/AUTHRIZED ON X REAR AXLE CARRIER

X [STR] ADHESIVE FILM CUTTING

1787.51 00.00 5.94 00.00

1787.51 ALC 11.88



Confirmed & accepted by

Nett 1799.39

7% GST on

1,799.39 125.96

Total Payable

1,925.35

Authorized signatory and company stamp

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WE DRIVE FIRST CLASS





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 Interna	ationale Des Experts En Auton	nobile
FIRS	T CAPITAL INSUF	RANCE LTD	Ref : CS/FCI1800346	67/T1vd3n2
	OBINSON ROAD 11 CITY HOUSES	INGAPORE 068877	Date: 28-05-2018 Code: FCI2	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SHC 3476E	Veh. Inspected	SKV 8149G
	Policy No.	D-18088936MFSH	Coverage (\$)	0.00
	Claim No.	D18001575MFSH	Excess (\$)	0.00
	Assign From	KARENT	Assign Date	23/02/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	MERCEDES BENZ A180	c.c	1595
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	WDD1760422J399433	Colour	GREY
	Odometer	35173	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm
	L/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm
	R/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm
	L/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm
4.			ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR N/S PORTION AND U	JNDERCARRIAGE.
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	22/02/2018	Inspection Date	23/02/2018
	Survey held at	CYCLE & CARRIAGE INDUS	STRIES (1986) PL	
	157	188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)		
5a.			Remarks	
	B)THE INSPECTION	NSISTENT TO ACCIDENT REP ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	SELECTION
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	10 Working D	ays



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKV 8149G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
9	ADHESIVE SEALANT (SN)	NECESSARY	755.31	755.31
	GLAZING REPAIR KIT (SN)	NECESSARY (2 PCS ONLY)	464.16	309.44
1	REAR WINDSHIELD (SN)	NECESSARY	540.08	540.08
	REAR STAR EMBLEM (SN)	NECESSARY	46.63	46.63
	GROMMET (SN)	NECESSARY	6.69	6.69
	A180 EMBLEM (SN)	NECESSARY	75.34	75.34
	REAR BOOT LID (SN)	BENT	1,766.05	1,766.05
	REAR BOOT LID SEAL (SN)	NECESSARY	202.84	202.84
	REAR BUMPER (SN)	DEFORMED	1,275.24	1,275.24
	REAR BOTTOM PANEL (SN)	DEFORMED	85.67	85.67
	CT/R BASIC MOUNTING FOR BUMPER (SN)	NOT NECESSARY	104.42	73
	LH/R BUMPER BRACKET (SN)	DEFORMED	23.43	23.43
	LH/R PARKING SENSOR (SN)	DEFORMED	278.69	278.69
	LH/R PARKING SENSOR SEAL (SN)	NECESSARY	6.93	6.93
	LH/R BASIC MOUNTING FOR BUMPER (SN)	NECESSARY	47.75	47.75
	LH/R FENDER (SN)	BENT	2,120.42	2,120.42
	LH/R FENDER AIR FLAP (SN)	NECESSARY	20.12	20.12
	LH/R WHEEL ARCH COVER (SN)	TORN	124.93	124.93
		CRACKED	390.80	390.80
-	REAR CROSS MEMBER (SN)	NOT NECESSARY	454.00	
	REAR END PANEL (SN)	NOT NECESSARY	863.55	5
	LH/R SHOCK ABSORBER (SN)	NOT NECESSARY	280.89	
	REAR TORSION BAR (SN)	NOT NECESSARY	213.04	
	REAR TORSION BAR LINKAGE (SN)	NOT NECESSARY	54.01	1
	LH/R TIE ROD (SN)	BENT	53.25	53.25
	LH/R RADIUS ROD (SN)	BENT	141.15	141.1
	LH/R CAMBER ARM (SN)	BENT	126.68	126.68
	1 LH/R WHEEL CARRIER (SN)	BENT	1,234.94	1,234.9
1	1 LH/R SPRING LINK (SN)	BENT	179.99	179.9
	1 LH/R WHEEL BEARING (SN)	BENT	353.19	353.1

Report Ref No. CS/FCI18003467/T1vd3n2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR AXLE CARRIER (ADDITIONAL)(SN)	BENT	1,787.51	1,787.51
	(STR) ADHESIVE FILM CUTTING (ADDITIONAL)(SN)	NECESSARY	11.88	11.88
	REAR LEFT TYRE (70%)(SN)	PUNCTURE	680.00	476.00
	REAR WINDSHIELD SOLAR FILM (SN)	NECESSARY	300.00	300.00
			15,069.58	12,740.95
	LABOUR			
	USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.		380.00	
	ACCIDENT TOWING FROM RAFFLES QUAY TO PLSC USING KING DOLLEY.		130.00	100000000000000000000000000000000000000
	INSPECT & CONDUCT WHEEL ALIGNMENT.		540.00	
	REMOVE & INSTALL REAR SUSPENSION & WHEEL BASE.		2,400.00	372
	RENEW REAR WINDSHIELD.		560.00	560.00
	REMOVE & INSTALL REAR BOOT LID COMPARTMENT INTERIOR FOR NECESSARY REPAIR.		1,440.00	0/950950
	CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.		120.00	
	TO SEAL PANEL JOINTS WITH SEALANT.		120.00	
	REMOVE & REPLACE REAR BUMPER, REAR LEFT FENDER, REAR BOOT LID, REAR END PANEL & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.		8,640.00	5,760.00
	RESPRAY REAR BUMPER, REAR BOOT LID, REAR END PANEL & REAR LEFT FENDER.		2,800.00	
	REMOVE & INSTALL PETROL TANK FILLING HOSE FOR NECESSARY REPAIR OR REPL.		300.00	240.00
	DESTRUCTION OF STREET, SINGLE TO SELECT STREET, SECURITIES STREET, SECURITIES		17,430.00	12,830.00
	GRAND TOTAL		32,499.58	25,570.95

25,570.95 RECOMMENDED COST OF REPAIRS

Report Ref No. CS/FCI18003467/T1vd3n2

MOHAMAD TAUFIKH

poupou.

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.