

ASS. REC. BY:

REF:

CS/MSG18004786/Kvb²¹

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

merimen

Katherine Wong

of

msch

Date/Time: 13032018 2:13pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SFN 7828M

Insured:

SJF 9553L

at Workshop m/s

C.S. Ong Auto

Tel:

6484 1933

of

Blk 10 Amk Ind Park 2A #02-16

Policy No:

P27113761DMV

Claim No:

552083

Sum Insured:

Excess:

Make of Veh:

D.O.A.

11032018

(Client's Record)

14.03.2018

CA / REV / REP. / REV 24 HRS 'WP'

H.O.D. Endorsement:

Date/Time:

13032018 3:18pm

Person Contacted:

M/S Ong

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SFN 7828M - X

SJF 9553L - X

15/3/18

Send preli revised by merimen

26/4

61 Sup & 8300 encl & confirm (Red 15, 350-50, 651)

REF: MSIG

ASSIGNMENT

Date 14/3/18

SFN 7828M 03 09

Estimated Cost:

QD (TP) WS/TP RES/OD RES/EVA/INV/MV

To inspect Vehicle No: SFN 7828M

At Workshop: C.S. Ong Auto

At: Blk 10, AMK Ind Park 2A #02-16

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

Client's Record:

Make of Van:

(Policy Condition)

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

NS	CS

Bal. or Market Value: 836k

DAD Accident Report: Consistent? Yes or No

G/A PR Seen: Consistent? Yes or No

Est. Repairs: 05 days Res: Yes or No

Cum Sum: 20 % 3 Val: Yes or No

CA / REV / REP / 24 HRS 'wp'

Date: Person Contacted:

Vehicle IN / OUT

Type of Car: M Cycle Bus Van Work Taxi Prime Motor

Truck: Trailer

Make:

Maz 4200

1796

Colour:

M. Grey

Insured: Std N/A

St. Peeling:

79654

TP Repd: Insured: Std N/A

Eng No:

Ch No:

WOB 21104128 392839

Gen Cond: Good Fair Poor Burnt

Steering: In order Jammed Leaked Burnt or

Brake: In order Jammed Leaked Burnt or

Mod: Nil S Rim STD A rim or

Tyre Size:

P

225/55R16

R

BS/DUN EXNOVA 3+ PS LIZA W/O CHTSU R/R SUM

TOYO YOKO or

Rear:

Rear:

R/Ba:

7 --

R/Ba:

6 --

L/Ba:

7 --

L/Ba:

6 --

D/OA:

11/3/18

D/O:

14/3/18

Surveyed at:

Des of Damages: Rear / O/S N/S U/C Roof top or

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

Date Time Action / Instruction

15/3 File pass to Customer

Kenneth,

pls check parts prices

RECEIVED 20 APR 2018

Date Time File Pass to:

☐ Prel. Report
☐ Final Report

Days Of Repair:

5

Resurvey No. of Trip:

2

Surf. Fee:

Transport:

300
10

Date Time File Return to:

x6/4-typist

Add Fee:

Site Fee:

Material:

Tools:

Ref. Fee:

Receipt Form:

Merimen

LS \$8300/p

310



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

MSIG INSURANCE (SINGAPORE) PTE LTD

Ref : CS/MSG18004786/Kvb

16 RAFFLES QUAY
#24-01 HONG LEONG BLDG SINGAPORE 048581

Date : 13-03-2018



Code : MSG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJF 9553L	Veh. Inspected	SFN 7828M
Policy No.	P27113761DMV	Coverage (\$)	0.00
Claim No.	552083	Excess (\$)	0.00
Assign From	MERIMEN (KATHERINE WONG)	Assign Date	13/03/2018

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

Accident Date	11/03/2018	Inspection Date	14/03/2018
Survey held at	C. S. ONG AUTO PTE LTD BLOCK 10 ANG MO KIO IND PK 2A #04-01/#03-11 AMK AUTOPOINT SINGAPORE 568047		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd
Main	13 Mar 2018		13 Mar 2018 14:13 Assign			
						New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	LEONG KUM KWOK, ID: S0175361D, Tel: +6592975324, Email: kkleong2001g@gmail.com		
Main Claimant:	Boey Yip Pang, ID: S2107551E		
Vehicle Reg. No.:	SFN7828M	Date of Loss:	11/03/2018 13:00 - :59
Claim Type:	TP / 552083	Policy/Cover Note No.:	P27113761DMV (Comprehensive) Coverage: 17/06/2017 - 16/06/2018
Vehicle Reg. No. (Insured):	SJF9553L	Policy No. (Claimant):	
		Excess:	S\$1,000.00
Repairer:	C.s Ong Auto Pte Ltd (HQ) 10 ANG MO KIO INDUSTRIAL PARK 2A, #02-16 AMK AUTOPOINT, 56804 Ang Mo Kio - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Katherine Wong Chew Shong - 6594 2544]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 14/03/2018]		
Driver/Custodian (Insured):	LEONG KUM KWOK (64 / Male / Lawyer), NRIC: S0175361D, Tel: +6592975324		
Adj Asg. Remarks:	Please assign to Mr Kenneth Kong		

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.									

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: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Katherine Wong Chew Shong

Date: 15 Mar 2018

Preliminary Advice

Insured Vehicle No	: SJF9553L	Accident Date	: 11/03/2018
TP Vehicle No	: SFN7828M	Assignment Date	: 13/03/2018
Make	: MERCEDES-BENZ E200K	Est. Duration of Repair	: 5.00
Date of Inspection	: 14/03/2018		
Inspection At	: C.S ONG AUTO PTE LTD (HQ) 10 ANG MO KIO INDUSTRIAL PARK 2A, #02-16 AMK AUTOPOINT SINGAPORE 56804		

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\$	23,650.50
Revised Amount	:S\$	10,518.40
Check Items (Estimated)	:S\$	2,024.30
Total	:S\$	12,542.70

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

() The vehicle is economical/not economical for repair.

(X) The above survey was conducted on a 'without prejudice' basis.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7551E
Vehicle Details	
Vehicle No.:	SFN7828M
Vehicle to be Exported:	No
Intended De-registration Date:	15 Mar 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E200K
Primary Colour:	Grey
Manufacturing Year:	2008
Engine No.:	27195631129177
Chassis No.:	WDB2110412B392839
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$51,943.00
Original Registration Date:	11 Mar 2009
First Registration Date:	11 Mar 2009
Transfer Count:	0
Actual ARF Paid:	\$51,943.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Mar 2019
PARF Rebate Amount:	\$25,971.00
Intended COE Rebate Details	
COE Expiry Date:	10 Mar 2019
COE Category:	B - Car (1601cc & above)

COE Period(Years):	10
QP Paid:	\$5,101.00
COE Rebate Amount:	\$501.00
Total Rebate Amount:	\$26,472.00

The information contained herein is correct as at 15 Mar 2018

OK

Not a harsh
 11/10/18 883006
 Return After Paint
 5 days

C. S. ONG AUTO PTE. LTD.

Company & GST Reg No.: 201408916W
 10, Ang Mo Kio Ind. Park 2A, #02-16, AMK AutoPoint, Singapore (568047)
 Tel: 6484 1933 | Fax: 6484 1922
 E-Mail: csongauto@yahoo.com.sg

16/3/18

To: Motor Claims Department,
 MSIG INSURANCE SINGAPORE PTE LTD

Date: 11/03/2018

Accident Involving Vehicles SFN7828M & SJF9553L [Your Insured] on 11/03/2018 @
 1320 Hrs along Junction Of Ang Mo Kio Street 22 & 23.

Estimated Repair Costs For SFN7828M [M/BENZ]

Chassis No.: WDB2110412B392839

1 Pc Front Bumper	1480.00	\$ CM 1,850.00	✓
1 Set Front Bumper Clips		\$ R 50.00	✓
1 Pc Front Bumper Lower Grille		\$ DIT 86.00	✓
2 Pcs Front Bumper Bracket LH /RH @\$107.00 Each		\$ R 217.00	X
1 Pc Front Bumper RH Nozzel Cover		\$ R 65.00	✓
1 Pc Front Bumper LH Nozzel Cover		\$ R 65.00	X
1 Pc Front Bumper Reinforcement	655.00	\$ Bu 850.00	✓
2 Pcs Front Bumper Side Retainer LH/RH @ \$98.00 per pc		\$ DIT 196.00	✓
1 Pc Front Chrome Grille		\$ CM 790.00	✓
1 Pc Front Number Plate Garnish		\$ R 285.00	✓
1 Pc Front Brace Panel		\$ Bu 88.00	✓
1 Pc Front Support Panel Top Garnish		\$ R 137.00	X
1 Pc Front Support Panel		\$ R 295.00	X
1 Pc Front Grille Mercedes Logo		\$ R 171.00	✓
2 Pcs Front Headlamp LH and RH @ \$2895.00 per pc	2516 mg CM	\$ 5,790.00	✓
2 Pcs Front Bumper Fog Lamp With Cover RH and LH @ \$365.00 Each	295.	\$ CM 730.00	2+
1 Pc Front Bumper LH Chrome Moulding		\$ R 135.00	✓
1 Pc Front Bumper RH Chrome Moulding		\$ R 135.00	✓
1 Pc Front Bumper Sponge RH		\$ R 75.00	X
1 Pc Front Bumper Sponge LH		\$ CM 75.00	✓
1 Pc Front Bumper Sponge Centre		\$ R 80.00	X
1 Pc Front Bonnet		\$ R 2,550.00	X
1 Pc Front Bonnet Mercedes Logo		\$ R 115.00	X
2 Pcs Front Bonnet Hinge LH and RH @ \$140.00 per pc		\$ R 280.00	X
1 Pc Front Bonnet Inner Lock		\$ R 120.00	X
1 Pc Front Towing Cover		\$ DIT 85.00	✓
1 Pc Condenser		\$ R 1,420.00	X

1 Pc Radiator	\$ <i>sn</i> 2,830.00 X
1 Pc Fan Motor	\$ <i>sn</i> 1,570.00 X
1 Pc Radiator Fan Motor	\$ 410.00
1 Pc Fan Cowling	\$ <i>sn</i> 410 X
Total:	\$ 21,545.00
Parts Less 10%:	\$ 2,154.50
Parts Total:	\$ 19,390.50

Labour & MISC Charges

* To Supply 2 Bottle Coolant	\$ <i>nn</i> 60.00 X
* To Supply 1 Set Front No. Plate With Holder	\$ <i>A1</i> 60.00 <i>45sn</i>
* To Diagnose & Clear Fault Code Once Repair is done	\$ <i>nn</i> 200.00 X
* To putty & re-spray new paintwork on all front affected areas	\$ 1,800.00 <i>1000l</i>
* To panel beat, repair & replace all of the above front damaged panels.	\$ 1,800.00 <i>700l</i>
* To conduct a check on all wiring systems.	\$ 150.00 <i>20l</i>
* To anti-rust all affected areas.	\$ <i>nn</i> 250.00 X
Labour & Charges Total:	\$ 4,260.00
Parts Total:	\$ 19,390.50
Labour & Charges Total:	\$ 4,260.00
Total Cost of Repair:	\$ 23,650.50
(Non inclusive of 7% GST)	23710.50

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Our File No: CS/MSG18004786/KVBN2

Date: 27/04/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	P27113761DMV
Claimant Vehicle No :	SFN7828M	Insured Vehicle No :	SJF9553L
Date of Loss:	11/03/2018	Nature of Claim:	TP
		Claim No:	552083

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFN7828M	Engine No:	27195631129177
Make & Model:	MERCEDES-BENZ E200K, 1.8 (A)	Chassis No:	WDB2110412B392839
Reg. Date:	11/03/2009 (Man. Year: 2008)	Odometer:	79654 km
Colour:	Metallic Grey		
Engine Capacity:	1796 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	225/55R16	Rear Tyre Size:	225/55R16
Front Left Side:	Michelin 7 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 7 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	19,510.50	8,705.70	10,804.80	55.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,200.00	1,720.00	2,480.00	59.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	23,710.50	10,425.70	13,284.80	56.03
Approved Total (Overridden) (\$\$)		8,300.00		
(\$\$)	23,710.50	8,300.00	15,410.50	64.99
+ GST 7.00/7.00% (\$\$)	1,659.74	581.00	1,078.74	64.99
Nett Amount (\$\$)	25,370.24	8,881.00	16,489.24	64.99

INSPECTION

Date of Assignment:	13/03/2018	
Date Inspected:	14/03/2018 Inspected At:	C.s Ong Auto Pte Ltd (HQ) 10 ANG MO KIO INDUSTRIAL PARK 2A, #02-16 AMK AUTOPOINT Singapore 56804
Estimated Period of Repair:	5.0 days	

Adjuster: KENNETH KONG

Manager: VERON CHEN

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: 27 Apr 2018)
Parts:	143	MERCEDES-BENZ E200K 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFN7828M)	
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 BUMPER	Cracked	1,850.00 FL	*1,480.00 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*FRONT BUMPER LOWER GRILLE	Distorted	86.00 FL	*86.00 FL
4	2		*FRONT BUMPER BRACKET LH/RH	Repair	217.00 FL	*- FL
5	1		*FRONT BUMPER RH NOZZEL COVER	Missing	65.00 FL	*65.00 FL
6	1		*FRONT BUMPER LH NOZZEL COVER	Serviceable	65.00 FL	*- FL
7	1		*FRONT BUMPER REINFORCEMENT	Buckled	850.00 FL	*655.00 FL
8	2		*FRONT BUMPER SIDE RETAINER LH/RH	Distorted	196.00 FL	*196.00 FL
9	1		*FRONT CHROME GRILLE	Cracked	790.00 FL	*790.00 FL
10	1		*FRONT NUMBER PLATE GARNISH	Dented	285.00 FL	*285.00 FL
11	1		*FRONT BRACE PANEL	Buckled	88.00 FL	*88.00 FL
12	1		*FRONT SUPPORT PANEL TOP GARNISH	Serviceable	137.00 FL	*- FL
13	1		*FRONT SUPPORT PANEL	Repair	295.00 FL	*- FL
14	1		*FRONT GRILLE MERCEDES LOGO	Necessary	171.00 FL	*171.00 FL
15	2		*FRONT HEADLAMP LH AND RH	Mtg Cracked	5,790.00 FL	*5,032.00 FL
16	1		*FRONT BUMPER FOG LAMP WITH COVER RH AND LH	N/s Cracked	730.00 FL	*295.00 FL
17	1		*FRONT BUMPER LH CHROME MOULDING	Dented	135.00 FL	*135.00 FL
18	1		*FRONT BUMPER RH CHROME MOULDING	Dented	135.00 FL	*135.00 FL
19	1		*FRONT BUMPER SPONGE RH	Serviceable	75.00 FL	*- FL
20	1		*FRONT BUMPER SPONGE LH	Cracked	75.00 FL	*75.00 FL
21	1		*FRONT BUMPER SPONGE CENTRE	Serviceable	80.00 FL	*- FL
22	1		*FRONT BONNET	Repair	2,550.00 FL	*- FL
23	1		*FRONT BONNET MERCEDES LOGO	Not Necessary	115.00 FL	*- FL
24	2		*FRONT BONNET HINGE LH AND RH	Repair	280.00 FL	*- FL
25	1		*FRONT BONNET INNER LOCK	Repair	120.00 FL	*- FL
26	1		*FRONT TOWING COVER	Distorted	85.00 FL	*85.00 FL
27	1		*CONDENSER	Serviceable	1,420.00 FL	*- FL
28	1		*RADIATOR	Serviceable	2,830.00 FL	*- FL
29	1		*FAN MOTOR	Serviceable	1,570.00 FL	*- FL
30	1		*FAN COWLING	Serviceable	410.00 FL	*- FL
31	2		*BOTTLE COOLANT	Not Necessary	60.00 FS	*- FS
32	1		*SET FRONT NO PLATE WITH HOLDER	Bent	60.00 FS	*45.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$) 21,665.00 9,668.00
 - List Item Discount on L Items 10.00/10.00% (S\$) 2,154.50 962.30

Total Parts (S\$) 19,510.50 8,705.70

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	DIAGNOSE & CLEAR FAULT CODE ONCE REPAIR IS DONE	New	200.00	-
2	TO PUTTY & RE-SPRAY NEW PAINTWORK ON ALL FRONT AFFECTED AREAS	New	1,800.00	1,000.00
3	TO PANEL BEAT,REPAIR & REPLACE ALL OF THE ABOVE FROM DAMAGED PANELS	New	1,800.00	700.00
4	TO CONDUCT A CHECK ON ALL WIRING SYSTEMS	New	150.00	20.00
5	TO ANTI-RUST ALL AFFECTED AREAS	New	250.00	-
Gross Labour Cost (\$\$)			4,200.00	1,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >