

SUBJECT:

Kenneth

DOI:

4/5/2018

Date / Time:

3/5/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJE 5540 E

Name of Insured:

SAPARANAN SLO PUNNAPPAN

Insured Tel No.:

HP: 91474640

Excess Sec II :SS

D.O.A: 27/04/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

H1818/VP 05/020582

Policy No.:

2/17/VP 05/016300-007 X

Make / Model:

7. WSH

Place of Accident:

PIE 7 CHANGAI AIRPORT.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKM 6721P



INSRS:

WSP:

Tel:

Liability:

RMKS:

C.S.ONG



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
12/16	Non-Reporting ltr (1st):	
12/16	Non-Reporting ltr (2nd):	
02/07/18	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
27/02/19	Documentation Check List: Handler	Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
PRELIMINARY ADVICE	Date/Time: 10/03/18	Sent By: 93
FINALIZATION	Date/Time: 12/07/19	Confirm with: MRS ONG
Repair Cost: 45	SS 3,500.00 (3 days) Reduction: 70 %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/07/19	Confirm with: MRS ONG
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	Email ☒ Call ☐
Repair Cost: (w/gar)	SS 3,745.00	If NO or B 28, Ass. Lia: COI REPAIR - BNDWED TP
Loss of Rental (LOR):	SS 500.00 (5 days) x 100	
Loss of Use (LOU):	SS - (\$ x days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS 7.45	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost:	SS -	
Total:	SS 4,252.45	Global Sum SS: -
FINAL PAYMENT	Date/Time: 12/07/19	Confirm with: C.O. ONG AUTO PTB. LTD.
Payee 1:	SS 4,252.45	Name 1: C.O. ONG AUTO PTB. LTD.
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

ASS. REC. BY:

REF: LPC/

630248

Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

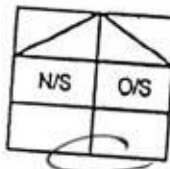
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

03

days

Res.: _____

Yes or No

Lum Sum: _____

20

%

3 Val.: _____

Yes or No

CA / REV / REP. / 24 HRS

Date: 6/26

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKM 6721PYr Regn: 08, 06Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: M. E 200c.c. 1786Colour: M. Blue

A/C: Insured / Std / Nil / NA

Sp. Reading 291020

T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: WDB 2110 422 A 964688Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: _____

F: _____

R: 225/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 5 mm

Rear

R/Bal. 4 mmL/Bal. 5 mmL/Bal. 4 mmD.O.A. 27/4/18D.O.I. 4/5/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

7/5

Pm gen to Corbin

Lg \$3,500.00

CRD: \$8,498.00 (70%)

Date/Time, File Pass to?



: Prell. Report



: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
LONPAC INSURANCE BHD		Ref : CC4/LPC18008256/Kha3		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 07-05-2018		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJE 5540E	Veh. Inspected	SKM 6721P	
Policy No.	Z/17/VP05/016300-001	Coverage (\$)	0.00	
Claim No.	17/18/18/VP05/020582	Excess (\$)	0.00	
Assign From		Assign Date	07/05/2018	
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				
5. General Information				
Accident Date	27/04/2018	Inspection Date	04/05/2018	
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.				



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: 17/18/18/VP05/020582
Our ref: CC4/LPC18008256/Kha3

Date: 10.05.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKM 6721P

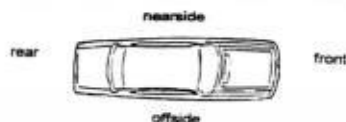
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.05.2018 at the premises of M/s C.S.Ong Auto Pte Ltd - Ang Mo Kio have the following to report:-

Workshop Estimate Amount	: S\$	11,998.00
Revised Estimate Amount	: S\$	3,822.30
"Check" Items Amount	: S\$	2,017.80
Total (Including Check Items)	: S\$	5,840.10
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 day

Yours faithfully,

KENNETH KONG
Licensed Appraiser

*Not Notified
11 May 17
Recovery After Paint
3 days*

C. S. ONG AUTO PTE. LTD.

Business.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

To: Motor Claims Department,
LONPAC INSURANCE BHD

Date: 03/05/18

Accident Involving Vehicles SKM6721P & SJE5540E [Your Insured] on 27/04/18 @
1650Hrs Along PIE TOWARDS CHANGI NEAR LORNIE EXIT.

Estimated Repair Costs For SKM6721P {MERCEDES BENZ E200NGT-PC}

1Pc	Rear Bumper	CMS \$	1,650.00	✓
2Pcs	Rear Bumper LH/RH Metal Bracket Holders @\$62.00 Each	\$	124.00	✓
1Pc	Rear Bumper Centre Top Bracket	\$	310.00	?
2Pcs	Rear Bumper LH/RH Side Retainers @\$71.00 Each	\$	142.00	x
1Pc	Rear Bumper Tow-Hook Cover	\$	102.00	x
2Pcs	Rear Bumper LH/RH Chrome Moulding@\$269.00 Each	\$	538.00	—
1Pc	Rear Bumper Centre Chrome Moulding	\$	355.00	—
1Pc	Rear Bumper Inner Parts Centre	\$	177.00	?
1Pc	Rear Bumper Reinforcement	\$	755.00	?
1Pc	Rear End Panel	\$	840.00	x
1Pc	Rear End Panel Top Trim Garnish	\$	160.00	x
1Set	Rear End Panel Top Trim Garnish Clips	\$	50.00	✓
2 4Pcs	Rear Bumper Reverse Sensors @\$250.00 Each	\$	1,000.00	?
1Pc	Rear BootLid	\$	2,500.00	x
1Pc	Rear BootLid 'Mercedes-Benz' Logo	\$	64.00	x
1Pc	Rear BootLid E200 Emblem	\$	95.00	x
1Pc	Rear BootLid 'KOMPRESSOR'	\$	138.00	x
1Pc	Rear BootLid 'C&C' Logo	\$	60.00	x
2Pcs	Rear LH/RH Taillamp @\$580.00 Each	elsons \$	1,160.00	✓
Parts Sum:		\$	10,220.00	
Parts Less 10%:		\$	1,022.00	
Parts Total:		\$	9,198.00	

LABOUR / MSIC CHARGES

- * To supply 1 pc rear No.plate with holders. \$ 50.00 x
- * To supply rear end panel sealant. \$ 100.00 x
- * To remove all upholstery items on all rear affected areas to facilitate repair and to remove all damage parts, cut out rear end

panel,reweld,straighten floor panel,replace new parts and realign
all the above.

* To putty & respray new paintworks on all affected areas.

* To refit & test new rear reverse sensors on new bumper.

* To computerize diagnose ,troubleshoot & reset all fault to *head ray*
factory default setting.

* To check all wiring system on all affected areas.

* To apply anti-rust agent & coating on all affected areas.

* To conduct a test on water leakage for all affected areas.

Labour& Misc Charges:

400
\$ 1,000.00
\$ 1,000.00 *400*
\$ 100.00 *60*
\$ ~~150~~ 150.00 *200*
\$ 100.00 *20*
\$ *22* 200.00 *X*
\$ *22* 100.00 *X*
\$ 2,800.00

PARTS AND LABOUR TOTAL \$ 11,998.00

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:

Kh

Not Notified
 61 hrs @ 3500h
 Repair After Paint
 3 days

C. S. ONG AUTO PTE. LTD.

Business.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

To: Motor Claims Department,
 LONPAC INSURANCE BHD

Date: 03/05/18

Accident Involving Vehicles SKM6721P & SJE5540E [Your Insured] on 27/04/18 @
 1650Hrs Along PIE TOWARDS CHANGI NEAR LORNIE EXIT.

Estimated Repair Costs For SKM6721P (MERCEDES BENZ E200NGT-PC)

1Pc	Rear Bumper	1358.50	CM	\$	1,650.00	✓
2Pcs	Rear Bumper LH/RH Metal Bracket Holders @\$62.00 Each			\$	124.00	✓
1Pc	Rear Bumper Centre Top Bracket			\$	310.00	X
2Pcs	Rear Bumper LH/RH Side Retainers @\$71.00 Each			\$	142.00	X
1Pc	Rear Bumper Tow-Hook Cover			\$	102.00	X
2Pcs	Rear Bumper LH/RH Chrome Moulding@\$269.00 Each	195.00		\$	538.00	—
1Pc	Rear Bumper Centre Chrome Moulding	195.00		\$	355.00	—
1Pc	Rear Bumper Inner Parts Centre			\$	177.00	✓
1Pc	Rear Bumper Reinforcement	585.00		\$	755.00	✓
1Pc	Rear End Panel			\$	840.00	X
1Pc	Rear End Panel Top Trim Garnish			\$	160.00	X
1Set	Rear End Panel Top Trim Garnish Clips			\$	50.00	✓
2	4Pcs Rear Bumper Reverse Sensors @\$250.00 Each	198.00	short	\$	1,000.00	24
1Pc	Rear BootLid			\$	2,500.00	X
1Pc	Rear BootLid 'Mercedes-Benz' Logo			\$	64.00	X
1Pc	Rear BootLid E200 Emblem			\$	95.00	X
1Pc	Rear BootLid 'KOMPRESSOR'			\$	138.00	X
1Pc	Rear BootLid 'C&C' Logo			\$	60.00	X
2Pcs	Rear LH/RH Taillamp @\$580.00 Each		el/cm	\$	1,160.00	✓
Parts Sum:				\$	10,220.00	
Parts Less 10%:				\$	1,022.00	
Parts Total:				\$	9,198.00	

LABOUR / MSIC CHARGES

* To supply 1 pc rear No.plate with holders.

\$ 50.00 X

* To supply rear end panel sealant.

\$ 100.00 X

* To remove all upholstery items on all rear affected areas to
 facilitate repair and to remove all damage parts, cut out rear end

panel,reweld,straighten floor panel,replace new parts and realign
all the above.

* To putty & respray new paintworks on all affected areas.

* To refit & test new rear reverse sensors on new bumper.

* To computerize diagnose ,troubleshoot & reset all fault to *heavy*
factory default setting.

* To check all wiring system on all affected areas.

* To apply anti-rust agent & coating on all affected areas.

* To conduct a test on water leakage for all affected areas.

Labour& Misc Charges:

400
\$ 1,000.00
\$ 1,000.00 *400*
\$ 100.00 *60*
\$ *150* 150.00 *200*
\$ 100.00 *20*
\$ *22* 200.00 *X*
\$ *22* 100.00 *X*
\$ 2,800.00

PARTS AND LABOUR TOTAL \$ 11,998.00

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:

C. S. ONG AUTO PTE. LTD.

Business.Reg.No.: 201408916W

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

To: Motor Claims Department,
LONPAC INSURANCE BHD

Date: 07-05-2018

Accident Involving Vehicles SKM6721P & SJE5540E [Your Insured] on 27/04/2018 @
1650Hrs along PIE TOWARDS CHANGI NEAR LORNIE EXIT

Supplementary Parts For SKM6721P [M/Benz E200]

2Pcs Front Seat Headrest @ \$1220.00

1Set Airbag Repair Kit

\$ *sn* 2,440.00 X
\$ *sn* 620.00 X

Parts Sum: \$ 2,440.00

Parts Less 10%: \$ 244.00

Grand Total: \$ 2,196.00

Catherine Chong (LKK Auto)

From: ERIC WOO JUN KIAT <ericwoo@lonpac.com>
Sent: Thursday, 3 May, 2018 5:48 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG
Subject: RE: Our Ref: 17/18/18/VP05/020582 Accident involving SJE5540E & SKM6721P along PIE towards Changi Airport on 27/4/2018

Dear Catherine / Nivitha,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SKM 6721P on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,
Eric Woo
Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

04052018 C 1053am
Mrs. Ong. veh in.
Kenneth

From: C. S. ONG AUTO PTE. LTD. [<mailto:csongauto@yahoo.com.sg>]
Sent: Thursday, 3 May, 2018 5:04 PM
To: GERALD POH WEE BIN
Subject: Fw: SKM6721P

Dear Sir,

Kindly arrange for survey, vehicle is in. Thank you.

Warmest Regards,

C. S. ONG AUTO PTE. LTD.

Blk 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

----- Forwarded message -----

From: Daniel APCS <Daniel@airpartscentre.com>
To: "csongauto@yahoo.com.sg" <csongauto@yahoo.com.sg>
Cc: "Daniel@airpartscentre.com" <Daniel@airpartscentre.com>
Sent: Thursday, 3 May 2018, 4:44:11 PM GMT+8
Subject: SKM6721P

As you requested.

Thanks and Best Regards,

Daniel Ng,
Air Parts Centre Pte Ltd,
Blk 4010, #07-03, Tech Place 1,
Ang Mo Kio Avenue 10,
Singapore 569626.
Mobile : 83181113
Authorised Distributor for Atlas Copco, LaMan USA and PioneerAir USA.



Mei Kwan (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 16 May, 2018 5:18 PM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG; Vic (LKKAUTO); Bevan Lim (LKK Auto); Admin A
Subject: RE: Our Ref: 17/18/18/VP05/020582 Accident involving SJE5540E & SKM6721P along PIE towards Changi Airport on 27/4/2018
Attachments: SJE5540E 270418.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Hi Mei Kwan

Please see attached for our Insured's GIA report.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 16 May, 2018 10:31 AM
To: ERIC WOO JUN KIAT
Cc: MT_Claim_SG; ONG LI LI; GERALD POH WEE BIN; Vic (LKKAUTO); Bevan Lim (LKK Auto); Admin A
Subject: RE: Our Ref: 17/18/18/VP05/020582 Accident involving SJE5540E & SKM6721P along PIE towards Changi Airport on 27/4/2018

EQI ref: 17/18/18/VP05/020582
LKK REF: CC4/LPC18008256/Kha3

Dear Sir / Madam,

We refer to the below email and the contents were duly noted.

Enclosed revert of vehicle: SKM 6721P

Date of survey: 04.05.2018

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Dear Sir,

Kindly arrange for survey, vehicle is in. Thank you.

Warmest Regards,

C. S. ONG AUTO PTE. LTD.

Blk 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

----- Forwarded message -----

From: Daniel APCS <Daniel@airpartscentre.com>
To: "csongauto@yahoo.com.sg" <csongauto@yahoo.com.sg>
Cc: "Daniel@airpartscentre.com" <Daniel@airpartscentre.com>
Sent: Thursday, 3 May 2018, 4:44:11 PM GMT+8
Subject: SKM6721P

As you requested.

Thanks and Best Regards,

Daniel Ng,
Air Parts Centre Pte Ltd,
Blk 4010, #07-03, Tech Place 1,
Ang Mo Kio Avenue 10,
Singapore 569626.
Mobile : 83181113
Authorised Distributor for Atlas Copco, LaMan USA and PioneerAir USA.





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CC4/LPC18008256/Kha3n2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 15-07-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJE 5540E	Veh. Inspected	SKM 6721P
Policy No.	Z/17/VP05/016300-001	Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020582	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	03/05/2018

2. Vehicle Particulars & Condition

Make & Model	MERCEDES E200 (A)	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	WDB2110422A964688	Colour	METALLIC BLUE
Odometer	291020	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R16	MICHELIN	5 mm
L/H Front Tyre	225/55 R16	MICHELIN	5 mm
R/H Rear Tyre	225/55 R16	MICHELIN	4 mm
L/H Rear Tyre	225/55 R16	MICHELIN	4 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	27/04/2018	Inspection Date	04/05/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKM 6721P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	CRACKED	1,650.00	1,358.50
2	REAR BUMPER LH/RH METAL BRACKET HOLDERS @ \$62.00	DISTORTED	124.00	124.00
1	REAR BUMPER CENTRE TOP BRACKET	SERVICEABLE	310.00	-
2	REAR BUMPER LH/RH SIDE RETAINERS @ \$71.00	SERVICEABLE	142.00	-
1	REAR BUMPER TOW-HOOK COVER	SERVICEABLE	102.00	-
2	REAR BUMPER LH/RH CHROME MOULDING @ \$269.00	NECESSARY	538.00	195.00
1	REAR BUMPER CENTRE CHROME MOULDING	NECESSARY	355.00	195.00
1	REAR BUMPER INNER PARTS CENTRE	CRACKED	177.00	177.00
1	REAR BUMPER REINFORCEMENT	BENT	755.00	585.00
1	REAR END PANEL	TO REPAIR SEE LABOUR	840.00	-
1	REAR END PANEL TOP TRIM GARNISH	SERVICEABLE	160.00	-
1	SET REAR END PANEL TOP TRIM GARNISH CLIPS	NOT NECESSARY	50.00	-
4	REAR BUMPER REVERSE SENSORS @ \$250.00	SHORTED (2 PCS ONLY)	1,000.00	396.00
1	REAR BOOTLID	TO REPAIR SEE LABOUR	2,500.00	-
1	REAR BOOTLID 'MERCEDES-BENZ' LOGO	NOT NECESSARY	64.00	-
1	REAR BOOTLID E200 EMBLEM	NOT NECESSARY	95.00	-
1	REAR BOOTLID 'KOMPRESSOR'	NOT NECESSARY	138.00	-
1	REAR BOOTLID 'C&C' LOGO	NOT NECESSARY	60.00	-
2	REAR LH/RH TAILLAMP @ \$580.00	O/S CRACKED	1,160.00	580.00
	LESS 10% DISCOUNT		-1,022.00	-361.05
			9,198.00	3,249.45
SPECIAL NETT ITEMS				
1	REAR NO.PLATE WITH HOLDERS (SN)	SERVICEABLE	50.00	-
1	REAR END PANEL SEALANT (SN)	NOT NECESSARY	100.00	-
			150.00	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE ALL UPHOLSTERY ITEMS ON ALL REAR AFFECTED AREAS TO FACILITATE REPAIR AND TO REMOVE ALL DAMAGE PARTS ,CUT OUT REAR END PANEL ,REWELD ,STRAIGHTEN FLOOR PANEL ,REPLACE NEW PARTS AND REALIGN ALL THE ABOVE.INCLUSIVE OF THE REPAIR OF REAR END PANEL AND REAR BOOTLID .		1,000.00	400.00
	TO PUTTY & RESPRAY NEW PAINTWORKS ON ALL AFFECTED AREAS.		1,000.00	400.00
	TO REFIT & TEST NEW REAR REVERSE SENSORS ON NEW BUMPER.		100.00	60.00
	TO COMPUTERIZE DIAGNOSE ,TROUBLESHOOT & RESET HEADREST FACTORY DEFAULT SETTING.		150.00	120.00
	TO CHECK ALL WIRING SYSTEM ON ALL AFFECTED AREAS.		100.00	20.00
	TO APPLY ANTI-RUST AGENT & COATING ON ALL AFFECTED AREAS.	NOT NECESSARY	200.00	-
	TO CONDUCT A TEST ON WATER LEAKAGE FOR ALL AFFECTED AREAS.	NOT NECESSARY	100.00	-
			2,650.00	1,000.00
	GRAND TOTAL		11,998.00	4,249.45
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,500.00

Report Ref No. CC4/LPC18008256/Kha3n2

KONG SENG CHEONG

Licensed Appraiser

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