Frein (Penn Egrinnied O	Yvonne treg	ASSIGNMENT (Office	(hate/time 24 06 20)
01)/ .P 1	S/TP RES/OD RES/EV	1 15 4 4 14	Inaurod: Tel: 6483 1244
Stun Imaged Make of Vel (Client's Rees	/ REP. / REV 24 ITRS	Chim No:	\$8 M00M70 \$1,480-00 D.O.A. 26/06/2018 02/07/2018 H.O.D. Endersonest: Vehicle (IN)OUT
Date/Time	Action/Instruction (DOA 26/06/2018
1110	Perent than smoot	claim	

well state well	REF: ASM CAXA			
ASS REC BY	10 10			
•	_	ASSIGNMENT O		- 0
From	Date: 02 07 2018	S Veh No. 574 157	Z Xyr Regn:	10
Estimated Cost:		Type: M.Car M.Cycle / Bus / Van / I	Lorry / Taxi / Prime M	over I
On TP/WS/TP RES/OD RES	/EVA/INV/MV	Truck / Trailer or		
To Inspect Vehicle No:	XFF 21 Y/2	Make: Me 13	3180 00	1699
	lim Motor	Colour M. Grey	A/C: Insured	Std / NI / NA
	K 24 # 01-209	Sp.Reading 9203/9	T/Radio: Insured	/Std/NI/NA
Insured		Eng/No:		
Policy No.		C/No: 400 243	523227	575688
Claims No.		Gen. Cond: Good? Fair / Poor / Burn	nt	•
Sum Insured:	Excess: \$1,400°	OO Steering: Inorder / Janmed / Leaker	d/Burnt or	
(Client's Record)		Brake: Inorder / Jammed / Leaker	d/Burnt or	
Make of Veh:		Modi: Nil / S/Rim / STD A/Rim		
		Tyre Size F. Nexes	215/43	RIF
(Policy Condition)	1	X R. Miz		_
Remark: The veh had commenc	ed its N/S (DIS BS / DUN / EXNOVA / GY / FS / LIZA	A / MIC / OHTSU / PIR	/ SUMI /
repair at the time of in	spection.	TOYO / YOKO or		
Ball or Market Value: § 3	2,	Front A	Rear	
IDAC Accident Rport	Consistent? : Yes or No	R/Bal. omm	R/Bai	6 mm
GIA / PR Seon:	Consistent? : Yes or No	L/Bal. P mm	L/Bal.	6 mm
Est Repairs da	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D.O.A 26/6/18	D.O.I. 2	17/18
Lum Sum %	3 Val.: Yes or No	Survey held at		المسلم
		Des. of Damages : Frt / Rear / O/S	/ N/S / U/C / Roof	top or
(CA) / REV / REP. / 24 HF	RS Vehicle IN /			1000
Date: Person Co		The U/C / Chassis frame / Boo		due to collision.
Date / Time Action / Instruc		•		
22/1 Constimed	Shal Stg &9,101.3	s8 oith Mui Harg. (Red. 5412),	16,3720	
Clate/Time, File Pass to? ; F	Preli. Report	Days Of Repair: 7		
	Final Report	Resurvey No. of Trip: 3	Survey Fee:	290
Date/Time, File Return to?	M2 M2/12/12	г П	Transportation:	
2)	Add	Fee: Site Insp (\$		
	E.	: Interview (\$) Photos	
Report Format : 00		: Tech. Invs (\$) Others	
Lump Sum / IBA: (\$ 9,10	1.38	:Weekend (\$)	
			TOTAL	790



Service Request Details

Claim

58M00M7O

Reference

None /

Loss Date

June 26, 2018

Request Date

June 29, 2018

Due Date

July 6, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (OD)

Type of Loss

Own Damage

Services

Accelerated survey and authorize



Vehicle Information

Incident Vehicle Registration #

SJY1577X

Make

MERCEDES

Model B180

· Service Address

10 Ang Mo Kio Ind. Park 2A, . , 568047

Primary Contact/Insured

HOO KOK PENG BLK 461, SEGAR RD, #13-203, 670461, Singapore 97494939 ANDYHOO81@SINGNET.COM.SG

Claim Handler

ANG Yvonne 6568804461 yvonne.ang@axa.com.sg

Additional Instructions

EXCESS 1400

Messages Invoices History Documents Assessment Metrics Notes

New Message

LKK AUTO CONSULTANTS PTE LTD (OD) +

Menu



SUPPLEMENTARY

Type

Q Question

Message

Please proceed if consistent

Reply



5) UBI AVE 1, #81-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

Immediate Advice

Date: 16/1/2019

To: AXA Insurance Pte Ltd

Survey details

Date of loss	26-Jun-18
Date of appointment	29-Jun-18
Date of survey	2-Jul-18
Location of survey	AH LIM MOTOR PTE LTD

Vehicle Details:

Claim Type:	Own Damage
Vehicle number	SJY 1577X
Make and Model	MERCEDEZ BENZ B180
Date of registration	5/8/2018
Excess	1,400.00
Market Value	\$38,000
Parf Rebate	\$26,441
Nett Loss	\$11,559

Repair details

Initial Estimate	\$14,514	inclusive supp \$726.80

Proposed/Revised repair cost:

Parts	\$7,940	inclusive supp \$726.80
Check item	\$1,162	
Labour		
Total	\$9,102	
Lump Sum(if applicable)	\$0	

Number of days of repair	6

Remarks:

Damage consistent Repair cost economical 51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.; (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 03.07.2018

Survey Details:

Date of loss	26.06.2018
Date of appointment	29.06.2018
Date of survey	02.07.2018
Location of survey	AH LIM MOTOR PTE LTD

Vehicle Details:

Claim Type:	Own Damage	
Vehicle number	SJY 1577X	
Make and Model	MERCEDEZ BENZ B180	
Date of registration	05-Aug-10	
Excess	1,400	
Market Value	\$38,000.00	
Parf Rebate	\$26,441.00	
Nett Loss	\$11,559.00	

Repair details:

Initial Estimate	\$13,786.74
The state of the s	

Proposed/Revised repair cost:

Parts	\$2,813.50
Check items (estimate)	\$8,057.74
Labour	\$1,172.48
Total	\$12,043.72
Lump Sum(if applicable)	\$

Number of days for repair	7
Number of days for repair	

SI UHI AVE 1, #01-25 PAVA UHI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315 Remarks:

Vehicle sustained damages at n/s front po	ortion. The
undercarriage affected due collision. Dam	ages consistent.
Repair cost economical. We have authoris	e repair.

Mandate:

Liability(TP)	%	
Proposed repair cost	\$	
Loss of use	\$	no. of days
Loss of rental	\$	no. of days
Loss of income	\$	no. of days
LTA search fees	\$	
Others	\$	
Proposed Total	#VALUE!	

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.
- Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding 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.
- This 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 the report being made available aforesaid.

	ACCIDENT STATEMENT	
Date Of Report	26/06/2018 15:30	
Date Of Accident	26/06/2018 09:50	
Exact Location Of Accident	MARYMOUNT ROAD	
Country/State of Loss	SINGAPORE	

	DETAILS OF OWN VEHICLE	
Vehicle Registration Number	SJY1577X	
Insured/Policyholder		

Name Of Registered Owner HOO KOK PENG (HE GUOPING)

NRIC No S8111643A

Email Address ANDYHOO81@SINGNET.COM.SG

 Mobile Phone No
 (LOCAL) +65-97494939

 Alternative Phone No
 OTHERS-97494939

Vehicle Particulars

Manufacturer MERCEDES-BENZ

Model B180-1.7 (A)

Exact Purpose for which vehicle was being used at a

time of accident

sed at PRIVATE USE

Are you claiming under your own insurance policy

for repair to your vehicle?

'ES

If No. Please state action to be taken

Vehicle Category PRIVATE CAR

Insurance Company

Name of Insurance Company AXA INSURANCE PTE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number GA139648

Cover Note Number 05/02/2018 - 04/02/2019

Driver

Name of Driver HOO KOK PENG (HE GUOPING)

 NRIC No
 S8111643A

 Date Of Birth
 11/04/1981

 Occupation
 INDOOR

 Date Of Driving Pass
 30/09/2009

Driving Experience 8 YEARS AND 8 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-97494939

Fax Number

Contact Number OTHERS-97494939

EMail Address ANDYHOO81@SINGNET.COM.SG

BLK 461 SEGAR ROAD Address

#13-203

Postcode 670461

Was driver an employee of the Insured's Company NO

OWNER

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 CHAIN COLLISION

Weather Conditions RAINING Road Surface WET

Other Information

Was any foreign vehicle involved in this accident?

Number of vehicles involved in the accident

Was any body injured in the Accident? NO

Was any injured conveyed to hospital by

ambulance?

NO

Was any other material or property damaged? YES

I have been approached by unknown person(s)

soliciting/offering accident claims assistance.

NO 2

Number of Passengers (Including Driver)

Passenger 1

NAME:

: GAVIN LIM KIAN SOON

GENDER: : MALE

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

REFER TO THE SKETCH PLAN BY DRIVER

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SJJ1798D

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

NG YEIW POH

NRIC/Passport Number

S7600292D

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number

SJG3763G

Vehicle Make/Model/Colour

Details Of Properties

Details Of Froperic

Vehicle Category

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

PRIVATE CAR

SHIEH HSIAO HSUAN

S7676347Z

SKETCH PLAN

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.
- 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.
- 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.
- 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.
- By the lodgment 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.
- 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 .
 - 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 involve disclosure 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. (collectively the "Purposes")
- 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.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:

1240

- to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
- (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

26

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting 'entry Retronnel's Signature Name:

NRIC/FIN No.

odso T oo
Date of accident: 26 06 % Time: 1872 Location: WARYMOUNT RD My Vehicle A: SJY 1577X Vehicle B: SJJ 1798D Vehicle C: SJA 3768
SKETCH PLAN
_
A A A
(8)
GOT 2 LAB)
DESCRIBE CIRCUMSTANCES OF THE ACCIDENT
DN THIS DATE D6/06/18 AT AGOUT 10124PA . I WAS DRIVING
MY VEHELE SJY 1577X AT ALONG MARYMOUNT PO. WHILE
I WAS DRIVING AS IT WAS RAINY DAY, VEHICLE INFONT
ERRACE, SO I ALSO ERPAKE. BUT HOWGUER MY
VEHICLE SCIDDED TO THE LEFT AND HIT VEHICLES SID1798
ON THE RIGHT PASSENGER SONT. THE VECHICLES SIJITIAD
BANG ONTO VEHICLES SJG3763G . I TOOK SOUSPAL
PHOTO AT THE SOURCE SCENE AND UE BYCHANGE
PARTICULAR . AFTER ACCIDENT , MY VEHICLE CAN'T DRIVE
AND ARRANGE TOW TO WORKSHOP. THERE IS NO MULLY
ON ALL PARTY INCLUDING MY PASSENGER GAVINCIM
CIAN SOON S96083137.
Claim OD/TP at Ah Lim Motor Claim OD/TP at other workshop Reporting Only
Remarks: Please forward a copy of my efile accident report to: My workshop
Email address: ANDY HOO &1 (a) SINGNET. COM. SG
Email address
Note: Please take note that your insurer have 14 days timeframe for you to submit own damage claim under you own policy. Kindly check with your own insurer for more information.
DECLARATION
/We declare the foregoing particulars are true in every respect.
1) 26 8 1540
Date & Time: Da





HOO KOK PENG BLK 461 SEGAR RD #13-203 SINGAPORE 670461 AVA Insurance Pie Ltd

1909 ISO 4885 (Within Singapore)
(65) 6880 4885 (International)
(65) 6880 4740
Cuttomer.core/Bara.com.sg

www.asa.com.sg

Renewal

date 22/01/2018

your servicing distributor HOBBES INSURANCE AGENCY / 05163

your servicing distributor contact 6440 7787

Policy Schedule

Your SmartDrive Comprehensive Essential

Your policy snapshot

Policyholder name Cover HOO KOK PENG

Policy number

VA1 / GA139648

Period of Insurance

Comprehensive

FIN / NRIC

\$8111943A

from 05/02/2018 to 04/02/2019 (both dates inclusive)

Premium breakdown

Gross Premium after 0% NCD 7% GST Final Promium SGD 1,571.67 SGD 110.03 SGD 1,681.90

Your benefits highlights

(refer to Policy Wording for full terms and conditions)

Smart Die Committee on Committee Demolite

- 24/7 Towing & Transportation in Singapore or Overseas
- Windscreen Replacement with Excess OR Report your similscreen at your preferred location and get \$50 cash rewird with no excess.
- Gustanteed Repairs for twelve (12) Months
- Loss or Damage
- Legal Liability

Vehicle details

Make & Model of Vehicle Vehicle registration number Body type

SIY1577X MPV 4

MERCEDES 8180

Year of manufacture Type of Use Engine capacity (c.c.)

2010 Private use 1699

Seating capacity (excl driver) Off-Peak car 4 No

Engine number Chassis number 26694030757884 WDD2452322J575648

Insured's Estimated Market Value

Limitation to use Finance Lose Company Market Value at the time of Loss (including accessories and spare parts)

As per Certificate of Insurance HERITAGE AUTO ENTERPRISE PTE LTD

Excess applicable (refer to Policy Wording for other applicable Excesses)

Basic Own Darnage Excess Windscreen Excess

SGD 1,400.00 SGD 100.00

Drivers details

AXA Insurance Pie Lio (199903512M) 8 Shenton Way, #24-01, AXA Tower, Singapore 068811 Customer Centre, #81-01

10/2





MONTH RANGE.

new.

(G. B 13517980 NG YEON PAN 170003920

CGC C SJG38763G SHIEM HSIMO HSUMU 176873474





	26/06/18
To: Ow	mer of Vehicle Number:
The fe	Howing has been advised to you via your workshop. Ah Lim Motor Company through their Zila / Eileen / Mui Hong.
Please	tick the applicable box if you had been advice on the content as seen below:
14	You had been advised by the workshop that in the case that you wish to claim against your own policy, there is a Fourteen (14) days clause whereby the claim must be made within the stipulated timeframe from the day of occurrence.
()	You had been advised by the workshop on the liability and merits of the case accordingly.
1	You had been advised by the workshop on the claims procedure for the type of claim that you will be making due to this accident.
()	There will be delay to your vehicle repair due to the unavailability of spare parts locally and there is no other option except to indent it from overseas.
()	There will be no cancellation/withdrawal of the Own Damage claim once the order of the spare parts have been placed. If you wish to cancel/withdraw the claim, you shall bear all costs, expenses &/or related charges incurred directly &/or indirectly to the procurement of the spare parts.
1	The estimated waiting time for the spare parts to arrive is The estimated arrival time does not include the repair period.
1 1	You will be driving the vehicle out despite being advised by the workshop mechanic/personnel that the
	vehicle may not be road worthy.
1-	For vehicles below Three (3) years old, your insurance Company will use only genuine original parts to repair your vehicle.
4	For vehicles below Three (3) years old, your insurance Company will use only genuine original parts to
<u></u>	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any
H H ()	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any combination of genuine original parts and/or original equipment manufacturer (OEM) parts. You had been advised by the workshop of the Twelve (12) months warranty for Own Damage repairs
<i>Y Y Y Y</i>	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any combination of genuine original parts and/or original equipment manufacturer (OEM) parts. You had been advised by the workshop of the Twelve (12) months warranty for Own Damage repairs on workmanship related to the accident. For vehicles that are under warranty with a local distributor, you have been advised by the workshop to check with your local distributor on any effect to your warranty prior to making this Own Damage
IT III	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any combination of genuine original parts and/or original equipment manufacturer (OEM) parts. You had been advised by the workshop of the Twelve (12) months warranty for Own Gamage repairs on workmanship related to the accident. For vehicles that are under warranty with a local distributor, you have been advised by the workshop to check with your local distributor on any effect to your warranty prior to making this Own Damage claim.
1 Signed	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any combination of genuine original parts and/or original equipment manufacturer (OEM) parts. You had been advised by the workshop of the Twelve (12) months warranty for Own Damage repairs on workmanship related to the accident. For vehicles that are under warranty with a local distributor, you have been advised by the workshop to check with your local distributor on any effect to your warranty prior to making this Own Damage claim. Others Cham Ohn Parent.
-/	For vehicles below Three (3) years old, your Insurance Company will use only genuine original parts to repair your vehicle. For vehicles above Three (3) years old, your Insurance Company will be carrying out repairs using any combination of genuine original parts and/or original equipment manufacturer (OEM) parts. You had been advised by the workshop of the Twelve (12) months warranty for Own Damage repairs on workmanship related to the accident. For vehicles that are under warranty with a local distributor, you have been advised by the workshop to check with your local distributor on any effect to your warranty prior to making this Own Damage claim. Others Cham Ohn Parent.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 1643A

Vehicle Details

Vehicle No.: SJY1577X

Vehicle to be Exported: No

Intended De-registration Date: 26 Jun 2018

Vehicle Make: MERCEDES BENZ

Vehicle Model: B180

Primary Colour: Grey

Manufacturing Year: 2010

Engine No.: 26694030757884

Chassis No.: WDD2452322J575648

Maximum Power Output: 85.0 kW (113 bhp)

Open Market Value: \$29,005.00

Original Registration Date: 05 Aug 2010

First Registration Date: 05 Aug 2010

Transfer Count: 1

Actual ARF Paid: \$29,005.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 04 Aug 2020

PARF Rebate Amount: \$17,403.00

Intended COE Rebate Details

COE Expiry Date: 04 Aug 2020

COE Category: B - Car (1601cc & above)

COE Period(Years): 10

QP Paid: \$42,889.00

COE Rebate Amount: \$9.038.00

Total Rebate Amount: \$26,441.00

The information contained herein is correct as at 26 Jun 2018

Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A #01-09 AMK Autopoint Singapore 568047

SURVEYOR COPY

SGD

TBA

Full Report - V1

Registration: SJY1577X

Printed: 28/06/2018 11:27

CHROME PACKAGE

PAINTING OFF VEHICLE

Motherna Reanny Bapains Ex Brack Food

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

Summary Information

Claim

Location: Printed by:

Authorisation Status:

Work Provider:

Claim Reference: Policy Number: Other Reference: Third Party: Insured Amount:

Under Warranty: Warranty Expired:

Singapore (SG) Ahlim ahlim

Interim

AXA Insurance S'pore Pte Repairs Authorised:

Ltd

Estimated Repair Time: Quote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start:

Model Specs FOG LAMPS

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Hire Car End: Vehicle Collected:

TWO COAT METALLIC

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year: VIN Number:

Manufacture Year:

Odometer:

Colour:

Engine Number:

MERCEDES B Class

B 180 CDI 322 32

SJY1577X August 2010

WDD24523221575648

2010 Not Known

26694030757884 %

Fuel Level: Vehicle Condition

Vehicle Status

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

27/06/2018

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before/after spray painting

Tread Depth RHE autject to confirmation

Tread DepthyRHBJey is on a "Without Prejudice" basis

Direction(of impattion(s) is allowed

+ Supplementary item(x) must be resurveyed and is subject to final approval from Insurance Company

Admovfedged by Repairer

Signature:

Date:

Audatex System Using Manufacturer Times

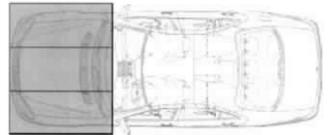
Claim Reference:

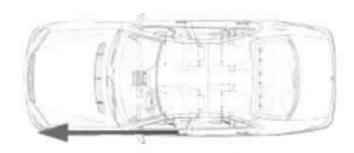
Assessment Number: AH000842

Version: AHLIM001/1

Full Report - V1 Registration: SJY1577X

Printed: 28/06/2018 11:27





Addresses

Cost	Summary
CUSE	Julilliai y

Total Labour	\$1,462.50
Total Paint/Material	\$192.00
Total Parts	\$12,012.24
Total of Additional Costs	\$120.00
Excess:	TBA
Grand Total Exc GST:	\$13,786.74
7 % GST:	\$965.07
Grand Total Inc GST:	\$14,751.81

Repair Information

LABOUR	Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/H Price/Dent = \$45.00/H		
Repair /			
	er Repair Details	wu	Cost Price (\$)
40-6500 01	ALIGN VEHICLE	9.0	40.50
	DOES NOT INCLUDE: ADJUSTMENTS		
88-1102 03	R + R COMPLETE FRONT BUMPER	9.0	40.50
	INCLUDES: R + R L/F AND R/F PARTITION		
	AND FOG LAMPS		
88-1105 03	DIS + ASS FRONT BUMPER	7.0	31.50
	(REMOVED)		
	INCLUDES: R + R FOG LAMPS,		
	RENEW PARTS AFTER CHECK		
60-1574 01	R + R MERCEDES STAR	1.0	4.50
82-4810 03)	RENEW BOTH HEADLAMPS	3.0	13.50
	(BUMPER REMOVED)		
88-3814 02	R + R L/F WING	7.0	31.50
	(BUMPER REMOVED)		
	INCLUDES: R + R A-PILLAR TRIM		
88-3818 03)		2.0	9.00
	RENEW L/F PARTITION SECTION (REMOVED)	1.0	4.50
60-1302 02	R + R ATT/PARTS OF THE ENG COMPARTMENT	2.0	9.00
	FOR RENEWAL OF THE FRONT CROSSMEMBER		
	INCLUDES: R + R HORN AND BRACKET		
62-1263 01	R + R FRONT CROSSMEMBER CPL	11.0	49.50
	(STOSSFAENGER AUSGEBAUT)		
94-5455 01	R + R CENTRE ACOUSTIC ENCAPSULATION	3.0	13.50
20-6461 01	R + R FAN UNIT	7.0	31.50
	R + R AIR FILTER CPL	5.0	22.50
	R + R FRONT AXLE CARRIER	44.0	198.00
33-1840 01	RENEW FRONT AXLE CARRIER	7.0	31.50
	(REMOVED)		
	INCLUDES: R + R ALL ATTACHED PARTS AND		

Claim Reference:

Assessment Number: AH000842

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	RENEW ACCORDING TO CONDITION		
40-2710 01	FIT L/F WHEEL	3.0	13.50
40-2710 01	FIT R/F WHEEL	3.0	13.50
40-2125 ZAX	BALANCE WHEEL ASS WORK	2.0	9.00
33-3500 01)	R + R LEFT STEERING KNUCKLE	19.0	85.50
32-1955 01)	R + R L/F SUSPENSION STRUT (WHEEL REM)	7.0	31.50
33-6500 02)	R + R L/F AXLE SHAFT	8.0	36.00
32-1908 01)	RENEW L/F SPRING STRUT (REMOVED)	3.0	13.50
32-1920 01)	RENEW L/- AND R/SPRING STRUT (ADD/WORK)	2.0	9.00
32-2050 02)	R + R FRONT STABILIZER	13.0	58.50
0471	REPAIR BONNET	20.0* X	90.00
1481	REPAIR LEFT FRONT DOOR	20.0* x	90.00
LAI	BOUR COST	<u> </u>	
	Total Work Units	218.0	
	Panel / Mechanical Labour	20.9HRS	\$940.50
	Visual Alignment Labour	0.9HRS	\$40.50
	Sub Total	21.8HRS	\$981.00
	Paint Labour	10.7HRS	481.50
	Total Labour	32.5HRS	\$1,462.50

PAINT WO	RK Time Ba	asis 10 WU = 1 HR. Price :	= \$45.00/HR
Guide Num	ber Description	wu	Cost Price (\$)
	- TWO COAT METALLIC		
	- PAINTING OFF VEHICLE		
283	FRONT BUMPER REPAIR PAINT PLASTIC	17.0	
471	BONNET REPAIR PAINTING <50%	24.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
1481	LEFT FRONT DOOR REPAIR PAINTING >50%	26.0	
742	R/F WING SURFACE PAINT	5.0	
L	ABOUR COST - PAINT		
	TIME(PAINT)	87.0	
	Preparation Main Work Plastic	12.0	
	Preparation Comp. Work Metal	8.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	107.0	
	Total Paintwork Labour	10.7HRS	\$481.50
	MATERIAL COST - PAINT		Cost Price
	Surface-/Blend Paint		\$7.72
	Repair Painting		\$98.27
	Repair Painting Plastic		\$57.11
	Material-Const Main Work Plastic		\$16.20
	Material-Const Comp. Work Metal		\$12.70
	Total Excluding Pearlescent Uplift		\$192.00
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$192.00

Price Valid: 01/06/2015 An 580.00**

57.00* 7

80.00* 7 Guide No.Qty Description Part Number Supplier Bet. 283 1 FRONT BUMPER 169 885 2525 0% 303 1 L/F BUMPER GRILLE 169 885 1122 0% 169 885 1374 313 1 L/F BUMPER TRIM 0% MA 80.00* 7 314 1 R/F BUMPER TRIM 169 885 1474 0%

Claim Reference:

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319	1	FRT/CTR IMPACT DAMP	169 885 0137	0% JL 76.00* 7
351	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS	0% the 60.00* -
405	1	RADIATOR COVER	169 880 0783	0% Jin 370.00* X
561	1	LEFT HEADLAMP ASSY	169 820 2561	0% % 570.00* -
562	1	RIGHT HEADLAMP ASSY	169 820 2661	0% 570.00* X
637	1	L/F FOG LAMP	251 820 0756	0% 5 170.00* X
741	1	L/F WING	169 880 0718	0% 4 320.00* -
789	1	L/WING CLAMP KIT	USE SINGLE PARTS	0% nn de 40.00 * x
833	1	L/F W-HOUSE FRT CVR	169 698 2530	0% Su 65.00* ?
835	1	L/F W-HOUSE RR COVER	169 698 2730	0% /- 80.00* 7
1001	1	FRT LWR CROSSMEMBER	169 620 1734	0% 475.00* 7
7011	1	FRONT AXLE SUPPORT	169 620 0787	0% 1,350.00* 7
7035	1	L/DRIVE SHAFT CPL	169 360 5100	0% Jr 1,200.00* ?
7047	1	L/F TRACK CONT ARM	169 330 0907	0% My 410.00* Z
7077	1	L/F STRUT	169 320 1730	0% % 350.00* ~
7081	1	L/F STEERING KNUCKLE	169 330 0720	0% By 740.00* -
7099	1	L/F STRUT BEARING	169 320 0073 28	0% No Are 175.00*
7133	1	L/F NUT	169 335 0072	0% ~~ 4.18U ?
7201	1	L/F WHEEL	169 400 0402	0% 61.52U-C
7202	1	R/F WHEEL	169 400 0402	In 0% the for 61.520 7
7261	1	FRONT STABILISER	169 323 0965	0% 175.00* 7
7263	1	L/F STABILISER ARM	169 320 0989	0% 017 50.00* 2
7264	1	R/F STABILISER ARM	169 320 0989	Sy 0% mat in 50.00 = 3
7300	1	POWER STEERING	169 460 3300	0% 8/7 2,700.00 = Z
f: OEM Pa	rts		Sub Total	\$10,920.22
g: Origina	ıl		Total Parts	\$12,012.24
h: Second	lhand	1		Control of the state of the sta

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

p: Parallel x: Exchange

Description		Betterment	Cus Price	Fols-
TYRE LHF	SPECIALIST	0% 140		Folia
TYRE RHF	SPECIALIST	140	\$0.00	20012
CHK WIRING	SPECIALIST	0%	\$40.00	200
WHEEL ALIGNMENT	SPECIALIST		\$80.00	601
		Total Extras	\$120.00	

Final Calculation

Total Parts		\$12,012.24
Total Panel/Mechanical Total Paintwork Total Visual Alignment work Total Labour Additional Costs Corr Prot Materials External Corr Prot Materials Internal Cost of Specialist Total of Additional Costs Total Paint/Material Costs Grand Total Excludes GST	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	0.50 1.50 306 \$1,462.50 0.00
GST @ 7 %	- INSTANCE OF THE PROPERTY OF	\$965.07
Grand Total Includes GST	14.513	\$14,751.81

Claim Reference:

Assessment Number: AH000842

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Assessment Notes

408933

Claim Reference:

Assessment Number: AH000842

Version: LKKAUTOC/2

Date Calculated: 03/07/2018 08:31

Full Report - V1

Registration: SJY1577X

Printed: 03/07/2018 16:29

SGD

TBA

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

Claim Reference: Policy Number: Other Reference: Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG) LKK AUTO

Interim

MERCEDES

B Class B 180 CDI

322 32 SJY1577X

August

WDD2452322J575648

26694030757884

2010

2010 Not Known

AXA Insurance S'pore Pte Repairs Authorised:

Estimated Repair Time:

Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number:

Registration: Registration Month:

Registration Year:

VIN Number:

Manufacture Year: Odometer:

Colour:

Engine Number:

Fuel Level:

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel:

Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Model Specs

TWO COAT METALLIC

CHROME PACKAGE FOG LAMPS

PAINTING OFF VEHICLE

Severity of Impact:

Vehicle Status on

Inspection:

Date of Inspection:

27/06/2018

Tread Depth RHF: Tread Depth RHR:

Direction of Impact:

Claim Reference:

Full Report - V1

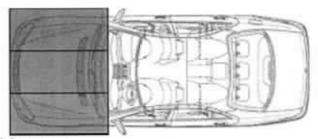
Assessment Number: AH000842

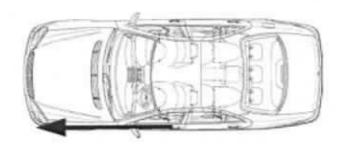
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Addresses

Cost S	Summai	ry
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Total Labour	\$1,066.50
Total Paint/Material	\$105.98
Total Parts	\$10,791.24
Total of Additional Costs	\$80.00
Excess:	TBA
Grand Total Exc GST:	\$12,043.72
7 % GST:	\$843.06
Grand Total Inc GST:	\$12,886.78

Repair Information

LABOUR	Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
	Price/Dent = \$45.00/HR

Repair /			and the territory
	er Repair Details	wu	Cost Price (\$)
40-6500 01	ALIGN VEHICLE	9.0	40.50
40-0300 01	DOES NOT INCLUDE: ADJUSTMENTS		
88-1102 03	R + R COMPLETE FRONT BUMPER	9.0	40.50
00 1102 00	INCLUDES: R + R L/F AND R/F PARTITION		
	AND FOG LAMPS		
88-1105 03	DIS + ASS FRONT BUMPER	7.0	31.50
00 1100 00	(REMOVED)		
	INCLUDES: R + R FOG LAMPS,		
	RENEW PARTS AFTER CHECK		
60-1574 01	R + R MERCEDES STAR	1.0	4.50
82-4790 03)	RENEW L/F LAMP UNIT	5.0	22.50
	(BUMPER DETACHED)		
88-3814 02	R + R L/F WING	7.0	31.50
	(BUMPER REMOVED)		
	INCLUDES: R + R A-PILLAR TRIM		
88-3818 03)	RENEW L/F WING (REMOVED)	2.0	9.00
88-4702 02)	RENEW L/F PARTITION SECTION (REMOVED)	1.0	4.50
60-1302 02	R + R ATT/PARTS OF THE ENG COMPARTMENT	2.0	9.00
	FOR RENEWAL OF THE FRONT CROSSMEMBER		
	INCLUDES: R + R HORN AND BRACKET		
62-1263 01	R + R FRONT CROSSMEMBER CPL	11.0	49.50
	(STOSSFAENGER AUSGEBAUT)		
94-5455 01	R + R CENTRE ACOUSTIC ENCAPSULATION	3.0	13.50
20-6461 01	R + R FAN UNIT	7.0	31.50
09-1030 01	R + R AIR FILTER CPL	5.0	22.50
33-1835 03)	R + R FRONT AXLE CARRIER	44.0	198.00
33-1840 01	RENEW FRONT AXLE CARRIER	7.0	31.50
	(REMOVED)		

Claim Reference:

Full Report - V1

Assessment Number: AH000842

Registration: SJY1577X

Version: LKKAUTOC/2

Printed: 03/07/2018 16:29

Date Calculated: 03/07/2018 08:31

	INCLUDES: R + R ALL ATTACHED PARTS AND RENEW ACCORDING TO CONDITION		
40-2710 01	FIT L/F WHEEL	3.0	13.50
40-2710 01	FIT R/F WHEEL	3.0	13.50
40-2125 ZAX	BALANCE WHEEL ASS WORK	2.0	9.00
33-3500 01)	R + R LEFT STEERING KNUCKLE	19.0	85.50
32-1955 01)	R + R L/F SUSPENSION STRUT (WHEEL REM)	7.0	31.50
33-6500 02)	R + R L/F AXLE SHAFT	8.0	36.00
32-1908 01)	RENEW L/F SPRING STRUT (REMOVED)	3.0	13.50
32-1920 01)	RENEW L/- AND R/SPRING STRUT (ADD/WORK)	2.0	9.00
32-2050 02)	R + R FRONT STABILIZER	13.0	58.50
	BOUR COST		
1000	Total Work Units	180.0	
	Panel / Mechanical Labour	17.1HRS	\$769.50
	Visual Alignment Labour	0.9 HRS	\$40.50
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	18.0HRS	\$810.00
	Paint Labour	5.7HRS	\$256.50
	Total Labour	23.7HRS	\$1,066.50
	Total Labour	23./HK5	\$1,000

PAINT W	ORK T	ime Basis 10 WU = 1 HR. Price = \$4	
Guide Nu	mber Description	wu c	ost Price (\$)
	- TWO COAT METALLIC		
	- PAINTING OFF VEHICLE		
283	FRONT BUMPER REPAIR PAINT PLASTI	C 17.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
742	R/F WING SURFACE PAINT	5.0	
	LABOUR COST - PAINT		
	TIME(PAINT)	37.0	
	Preparation Main Work Plastic	12.0	
	Preparation Comp. Work Metal	8.0	
	Preparation Work Multi Layer Pain	0.0	
	Total Work Units (10WU/HR)	57.0	
	Total Paintwork Labour	5.7HRS	\$256.50
	MATERIAL COST - PAINT		Cost Price
	Surface-/Blend Paint		\$7.72
	Repair Painting		\$12.25
	Repair Painting Plastic		\$57.11
	Material-Const Main Work Plastic		\$16.20
	Material-Const Comp. Work Metal		\$12.70
	Total Excluding Pearlescent Uplift		\$105.98
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$105.98

PARTS						
					Price Valid	: 01/06/2015
Guide	No.Otv	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER	169 885 2525	PARTY CARD AND	0%	580.00*
303	1	L/F BUMPER GRILLE	169 885 1122		0%	57.00*
313	1	L/F BUMPER TRIM	169 885 1374		0%	80.00*
314	1	R/F BUMPER TRIM	169 885 1474		0%	80.00*

Claim Reference:

Full Report - V1

Assessment Number: AH000842

Registration: SJY1577X

Version: LKKAUTOC/2

Printed: 03/07/2018 16:29

Date Calculated: 03/07/2018 08:31

319	1	FRT/CTR IMPACT DAMP	169 885 0137	0%	76.00*
351	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS	0%	60.00*
561	1	LEFT HEADLAMP ASSY	169 820 2561	0%	570.00*
741	1	L/F WING	169 880 0718	0%	320.00*
789	1	L/WING CLAMP KIT	USE SINGLE PARTS	0%	40.00*
833	1	L/F W-HOUSE FRT CVR	169 698 2530	0%	65.00*
835	1	L/F W-HOUSE RR COVER	169 698 2730	0%	80.00*
1001	1	FRT LWR CROSSMEMBER	169 620 1734	0%	475.00*
7011	1	FRONT AXLE SUPPORT	169 620 0787	0%	1,350.00*
7035	1	L/DRIVE SHAFT CPL	169 360 5100	0%	1,200.00*
7047	1	L/F TRACK CONT ARM	169 330 0907	0%	410.00*
7077	1	L/F STRUT	169 320 1730	0%	350.00*
7081	1	L/F STEERING KNUCKLE	169 330 0720	0%	740.00*
7099	1	L/F STRUT BEARING	169 320 0073 28	0%	175.00*
7133	1	L/F NUT	169 335 0072	0%	4.18U
7201	1	L/F WHEEL	169 400 0402	0%	61.52U
7202	1	R/F WHEEL	169 400 0402	0%	61.52U
7261	1	FRONT STABILISER	169 323 0965	0%	175.00*
7263	1	L/F STABILISER ARM	169 320 0989	0%	50.00*
7264	1	R/F STABILISER ARM	169 320 0989	0%	50.00*
7300	1	POWER STEERING	169 460 3300	0%	2,700.00*
f: OEM F	Parts		Sub Total		\$9,810.22
g: Origin			Mark Up From Cost	(10 %)	\$981.02
h: Secor	ndhano	1	Total Parts		\$10,791.24

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

x: Exchange

Description		Betterment	Price
TYRE LHF	SPECIALIST	0%	\$0.00
TYRE RHF	SPECIALIST		\$0.00
CHK WIRING	SPECIALIST	0%	\$20.00
WHEEL ALIGNMENT	SPECIALIST		\$60.00
THE STATE OF THE PARTY OF THE STATE OF THE S	272ATD-310-103.5	Total Extras	\$80.00

Final Calculation

Total Parts	\$10,791.24
Labour	
Total Panel/Mechanical	\$769.50
Total Paintwork	\$256.50
Total Visual Alignment work	\$40.50
Total Labour	\$1,066.50
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$80.00
Total of Additional Costs	\$80.00
Total Paint/Material Costs	\$105.98
Grand Total Excludes GST	\$12,043.72
GST @ 7 %	\$843.06
Grand Total Includes GST	\$12,886.78

Claim Reference:

Full Report - V1

Assessment Number: AH000842

Registration: SJY1577X

Version: LKKAUTOC/2

Printed: 03/07/2018 16:29

Date Calculated: 03/07/2018 08:31

Assessment Notes



No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

AXA INSURANCE PTE LTD M/S:

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Own Damage

26/06/2018

TEL: 63387288

Your Ref No:

Accident Date:

Claim Type:

FAX: 63382522

Veh Reg No:

Claim No:

Policy No:

Ref No:

Date:

ATTN: Motor Claim Department S8M00M7O

SJY1577X Make/Model: MERCEDES BEN B180

MC0913224

MF0911265

31 Aug 2018 GA139648

MATERIAL PROPERTY.

Repair Cost to Vehicle No (For Finalization):SJY1577X

	Description U/I	Price	Quantity	Cost	Amount
	WHEN TO A SAME			SS	<u>SS</u>
	SPARE PARTS				
1	HEADLAMP LH		1 PC	570.00	
2	FRONT BUMPER		1 PC	580.00	
3	FRONT BUMPER CLIPS		15 PC	60.00	
4	FRONT FENDER RH		1 PC	320.00	
5	FRONT KNUCKLE ARM LH (WITH BEARING & HUB)		1 PC	740.00	
6	FRONT LOWER ARM LH		1 PC	410.00	
7	FRONT STABILISER LINKAGE LH		1 PC	50.00	
8	FRONT STEERING RACK (WITH RACK END & TIE ROD)		1 PC	2,700.00	
9	FRONT SHOCK ABSORBER LH		1 PC	350.00	
10	SPORT RIM LHF		1 PC	450.00	
11	SHOCK ABSORBER STOPPER X 2		2 PC	50.00	
12	SUPPORT PANEL		1 PC	530.00	
13	SIDE SKIRT CLIPS		2 PC	8.00	
				6,818.00	
		Add	10%	681.80	7,499.80
	Special Nett		9/9/0		
14	TYRE LHF RHF (70% OF 200)		2 PC	280.00	
15	RADIATOR COOLANT		I PC	30.00	10 5000
					310.00
	LABOUR				
16	TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKE AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	TS	1 PC	20.00	
17	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.		1 PC	60.00	
18	TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD. TO KNOCK & REPAIR FRONT BONNET, FRONT DOOR LH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.			711.00	
19	TO SPRAY FRONT BONNET, FRONT BUMPER, FRONT FENDER LH, FI	RONT	1 PC	450.58	
20	TO REMOVE AND REPLACE A/C CONDENSER AND PIPES, RADIATO	OR	1 PC	50.00	
	AND HOSES, VACUUM A/C SYSTEM AS WELL AS REFILL A/C GAS.				
					1,291.5



No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

M/S: AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER

SINGAPORE 068811

TEL:

63387288

FAX: 63382522

ATTN: Motor Claim Department

Your Ref No: Claim Type: Accident Date: S8M00M7O Own Damage

26/06/2018

Repair Cost to Vehicle No (For Finalization):SJY1577X

Amount Before Excess

Claim No:

Policy No:

Veh Reg No:

Ref No:

Date:

\$\$ 9,101.38

Less Excess

MC0913224

MF0911265

31 Aug 2018

GA139648

SJY1577X

Make/Model: MERCEDES BEN B180

\$\$ 1,400.00

Amount Before GST

S\$ 7,701.38

Add GST @ 7%

539.10

Total Amount payable

S\$ 8,240.48

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND TWO HUNDRED FORTY AND CENTS FORTY EIGHT ONLY The above vehicle was surveyed by KENNETH KONG -LKK on 02/07/2017

For AH LIM MOTOR COMPANY

AUTHORISED SIGNATURE



No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimme@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

M/S: AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

TEL:

63387288

FAX: 63382522

ATTN: Motor Claim Department

S8M00M7O Own Damage

Claim Type: Accident Date:

Your Ref No:

26/06/2018

Estimate Repair Cost to Vehicle No :SJY1577X

Description U/Price Quantity Cost Amount SS SS

Supplementary Parts to Repair

SPARE PARTS

SHOCK ABSORBER STOPPER X 2

2 SUPPORT PANEL

3 SIDE SKIRT CLIPS

50.00 2 PC

CM 530.00 1 PC 2 PC 8.00

588.00

Add 10% 58.80 646.80

Amount Before Excess

Estimate No: MC0913224

12 Jul 2018

GA139648

SJY1577X

MERCEDES BEN B180

Date:

Policy No:

Veh Reg No:

Make/Model:

S\$ 646.80

GST Amount

S\$ 45.28

Total Amount payable

S\$ 692.08

The above vehicle was surveyed by KENNETH KONG -LKK on 02/07/2017

For AH LIM MOTOR COMPANY

GNATURE



No. 10 Ang Ma Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimme@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

M/S:

. B. .

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

TEL:

63387288

FAX: 63382522

ATTN: Motor Claim Department

Your Ref No:

S8M00M7O

Claim Type: Accident Date: Own Damage 26/06/2018

Estimate Repair Cost to Vehicle No :SJY1577X

U/Price

Quantity

Estimate No: MC0913224

Date:

Policy No:

Veh Reg No:

Make/Model:

10 Oct 2018

GA139648

SJY1577X

Cost

MERCEDES BEN B180

Amount

SS

SS

Supplementary Parts to Repair

Special Nett

Description

RADIATOR COOLANT

IPC An

30.00

30.00

LABOUR

2 TO REMOVE AND REPLACE A/C CONDENSER AND PIPES, RADIATOR AND HOSES, VACUUM A/C SYSTEM AS WELL AS REFILL A/C GAS.

1 PC

50.00 ~

50.00

Amount Before Excess

GST Amount

\$\$ 80.00 S\$ 5.60

Total Amount payable

S\$ 85.60

The above vehicle was surveyed by KENNETH KONG -LKK on 02/07/2017

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY No. 10 And the Kie majestral Public 2/4 AUTHOR ISED IS INSTITUTE 50304?

Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A #01-09 AMK Autopoint

Singapore 568047

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

SURVEYOR COPY

SGD

Full Report - V1

Registration: SJY1577X

Printed: 28/06/2018 11:27

Summary Information

Claim

Location:

Printed by: Authorisation Status:

Work Provider:

Claim Reference: Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty:

Warranty Expired:

Singapore (SG)

Ahlim ahlim Interim

AXA Insurance S'pore Pte Repairs Authorised:

Ltd

Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Date of Incident:

Able to Authorise Repairs: TBA

Currency:

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number:

Registration:

Registration Month: Registration Year:

VIN Number:

Manufacture Year:

Odometer:

Colour:

Fuel Level:

Engine Number:

26694030757884

WDD2452322J575648

MERCEDES

B 180 CDI

B Class

322 32 SJY1577X

August

2010

2010 Not Known

Model Specs

FOG LAMPS

Estimated Repair Time:

TWO COAT METALLIC

PAINTING OFF VEHICLE

CHROME PACKAGE

Me know Bepains

Ex Blead

Lille lender 10.15 pm Folay,

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR: Damage Areas:

Severity of Impact: Vehicle Status on

Inspection: Date of Inspection:

27/06/2018

Tread Depth RHF:

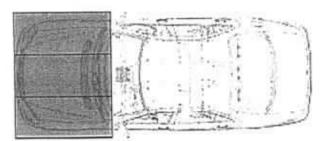
Tread Depth RHR: Direction of Impact:

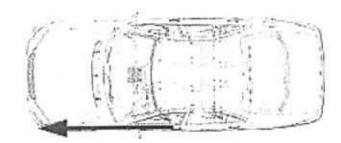
Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

Full Report - V1 Registration: SJY1577X Printed: 28/06/2018 11:27





Addresses

Cost Summary		
	Total Labour	\$1,462.50
	Total Paint/Material	\$192.00
	Total Parts	\$12,012.24
	Total of Additional Costs	\$120.00
	Excess:	TBA
	Grand Total Exc GST:	\$13,786.74
	7 % GST:	\$965.07
	Grand Total Inc GST:	\$14,751.81

	Time basis 10 Wo =	I HR. Price/CL 1 = \$45.00/HR Price/Dent = \$45.00/HR			
Repair /			Seet Dales (4)		
	er Repair Details	wu	Cost Price (\$)		
40-6500 01		9.0	40.50		
	DOES NOT INCLUDE: ADJUSTMENTS		40.50		
88-1102 03	R + R COMPLETE FRONT BUMPER	9.0	40.50		
	INCLUDES: R + R L/F AND R/F PARTITION				
	AND FOG LAMPS		24.50		
88-1105 03	DIS + ASS FRONT BUMPER	7.0	31.50		
	(REMOVED)				
	INCLUDES: R + R FOG LAMPS,				
	RENEW PARTS AFTER CHECK		4.50		
60-1574 01		1.0			
82-4810 03)	RENEW BOTH HEADLAMPS	3.0	13.50		
	(BUMPER REMOVED)		24.50		
88-3814 02	R + R L/F WING	7.0	31.50		
	(BUMPER REMOVED)				
	INCLUDES: R + R A-PILLAR TRIM		9.00		
88-3818 03)	RENEW L/F WING (REMOVED)	2.0	4.50		
88-4702 02)	RENEW L/F PARTITION SECTION (REMOVED)	1.0	9.00		
60-1302 02	R + R ATT/PARTS OF THE ENG COMPARTMENT	2.0	9.00		
	FOR RENEWAL OF THE FRONT CROSSMEMBER				
	INCLUDES: R + R HORN AND BRACKET	2222	49.50		
62-1263 01	R + R FRONT CROSSMEMBER CPL	11.0	49,50		
	(STOSSFAENGER AUSGEBAUT)	2.0	13.50		
94-5455 01	R + R CENTRE ACOUSTIC ENCAPSULATION	3.0	31.50		
20-6461 01	R + R FAN UNIT	7.0	22.50		
09-1030 01	R + R AIR FILTER CPL	5.0	198.00		
33-1835 03)	R + R FRONT AXLE CARRIER	44.0	31.50		
33-1840 01	RENEW FRONT AXLE CARRIER (REMOVED)	7.0	31.50		
	INCLUDES: R + R ALL ATTACHED PARTS AND				

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

Full Report - V1

Registration: SJY1577X Printed: 28/06/2018 11:27

	RENEW ACCORDING TO CONDITION		
40-2710 01	FIT L/F WHEEL	3.0	13.50
40-2710 01	FIT R/F WHEEL	3.0	13.50
40-2125 ZAX	BALANCE WHEEL ASS WORK	2.0	9.00
33-3500 01)	R + R LEFT STEERING KNUCKLE	19.0	85.50
32-1955 01)	R + R L/F SUSPENSION STRUT (WHEEL REM)	7.0	31.50
33-6500 02)	R + R L/F AXLE SHAFT	8.0	36.00
32-1908 01)	RENEW L/F SPRING STRUT (REMOVED)	3.0	13.50
32-1920 01)	RENEW L/- AND R/SPRING STRUT (ADD/WORK)	2.0	9.00
32-2050 02)	R + R FRONT STABILIZER	13.0	58.50
0471	REPAIR BONNET	20.0* X	90.00
1481	REPAIR LEFT FRONT DOOR	20.0* ×	90.00
Charles Co.	BOUR COST		
	Total Work Units	218.0	
	Panel / Mechanical Labour	20.9HRS	\$940.50
	Visual Alignment Labour	0.9HRS	\$40.50
	Sub Total	21.8HRS	\$981.00
	Paint Labour	10.7HRS	481.50
	Total Labour	32.5HRS	\$1,462.50

	0.000	
	wu	Cost Price (\$)
LIC		
HICLE		
	17.0	
50%	24.0	
	15.0	
	26.0	
	5.0	
	87.0	
stic	12.0	
10 Victoria (10 Page 1)	8.0	
	0.0	
	107.0	
	10.7HRS	\$481.50
		Cost Price
		\$7.72
		\$98.27
		\$57.11
Plastic		\$16.20
k Metal		\$12.70
		\$192.00
		\$0.00
		\$192.00
	LIC HICLE F PLASTIC 50% >50% NINTING >50% stic letal yer Paint IR) Plastic k Metal it Uplift	HICLE T PLASTIC 17.0 50% 24.0 50% 15.0 AINTING > 50% 5.0 Stic 12.0 Setal 8.0 Eyer Paint 0.0 107.0 10.7HRS Plastic k Metal it Uplift

TARTO					Price Valid: 01/06/2015			
Guide No	Qty	Description	Part Number	Supplier	Bet.	Price (\$)		
283-	1	FRONT BUMPER	169 885 2525			₹ 580.00*		
		-L/F-BUMPER-GRILLE	169-885-1122		0%	57.00* ?		
313	-1	-L/F-BUMPER-TRIM-	169-885-1374		0%	80.00* 7		
314	-1	-R/F-BUMPER-TRIM	169-885-1474		0%	80.00* 7		

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

Full Report - V1 Registration: SJY1577X

Printed: 28/06/2018 11:27

319		FRT/GTR-IMPACT-DAM	мр	169-885-01-	37	0%		76.0	00* 7
351-	1%	FRT BUMPER CLAMP		USE SINGLE		0%	1	60.0	00* -
105	1-	RADIATOR-GOVER-		169-880-078					00* X
561_	1	LEFT HEADLAMP ASS		169 820 250	the state of the s	0%			00* -
562	_1	RIGHT-HEADLAMP-AS			51	09/		-570.0	00* X
637	_1	L/F-FOG-LAMP		251-820 07		0%		170.0	00* X
741-	1	L/F WING		169 880 07		0%		320.	00* -
789—	745	L/WING CLAMP KIT		USE SINGLE		0%		40.	
833		L/F-W-HOUSE-FRT-GV				0%			00* ?
835		L/F-W-HOUSE-RR-GO			30				00* 7
1001	1	FRT-LWR-CROSSMEM	4 4 4	the same carlot the country					00* 7
7011	1 -	FRONT AXLE SUPPOR				- 0%		1,350.	00# 7
7035	1	L/DRIVE SHAFT CPL-		169-360-51		0%		1,200.	00* 7
7047-	1	L/F TRACK CONT ARM		169 330 09		0%		40410.	00* 7
7077-	1	L/F STRUT →		169 320 17		0%	o Oh	A2350.	00* 7
7081-	1	L/F STEERING KNUCK		169 330 07		0%	B	740.	00* -
7099	-	L/F-STRUT-BEARING-		169-320-00		0%		£ 175.	
7133		L/F-NUT		169-335-00					18⊌ ?
7201	1	LIF WHEEL SPORT		169 400 04		0%		61.	
7202	_1_	R/F-WHEEL		169-400-04		0%			52U 7
7261	1	FRONT-STABILISER-			T	0%	-		00* 7
7263	1	L/F STABILISER ARM		169 320 09		0%	-	50.	
7.264	-1-	R/F-STABILISER-ARM				09		50.	00* 7
7300-	1	POWER STEERING -		169 460 33		10.75	6 GAR		
f: OEM P	-	101121101211110		Sub				0,920.	
g: Origin					l Parts			2,012.	
h: Secon				,,,,,,			- 7		
p: Parall									
x: Excha									
		NB - COLOUR C	CODED ITE	EMS/TRIM -	PART NUMBERS M	AY DIFFER			
Extras				enter a notice and		MAKET ANTES			
		Description			Betterment		Cus	Price	Fols.
	E.S.		SPECIAL	IST	0%		Ri	\$0.00	7081
	CT -413-614	TYRE RHF	SPECIAL				m	\$0.00	
		CHK WIRING	SPECIAL		0%			\$40.00	200
	0174	WHEEL ALIGNMENT	SPECIAL					\$80.00	601
	7				Total Extras		S	120.00	001
Final C	alcul	ation			TOTAL EXCISE		4.		
Total Pa		acion					\$12.0	012.24	
Labour							7		
Lubout	Tota	I Panel/Mechanical				\$940.50			
		l Paintwork				\$481.50			
		Visual Alignment wo	rle			\$40.50			
Total La		r visual Aligimient no				¥10.00	\$1.	462.50	
Additio		rte.					7-1	102.50	
Additio	A CALL SECTION AND ADDRESS OF THE PARTY OF T	Prot Materials Extern	al			\$0.00			
		Prot Materials Interna				\$0.00			
		of Specialist	ai .			\$120.00			
Total of		ional Costs				\$120,00	4	120.00	
		aterial Costs					1,000	192.00	
		xcludes GST					the state of the s	786.74	
Grand		@ 7 %				1.00		965.07	
Connd.								751.81	
Grand	i otal II	ncludes GST					314,	/ DT/9T	

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/1

Full Report - V1

Registration: SJY1577X

Printed: 28/06/2018 11:27

Assessment Notes

SURPASS AUTO PARTS SUPPLIES PTE LTD

10 KAKI BUKIT ROAD 1 #01-33 KB INDUSTRIAL BUILDING SINGAPORE 416175 Tel: 67478016 Fax: 67449644 Email:surpasslim@gmail.com

Co & Gst Reg No:199904808E

AH LIM MOTOR COMPANY (A) 10 ANG MO KIO IND PARK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047

TAX INVOICE

Inv No. : 18070031 Date

: 04/07/2018

Page : 1 of 2

C/N	I Item No.	Description	Qty	U/ Price	Amount
2/11	10.00 10.00 10.00 10.00	LOWER ARM	1	410.00	410.00
1	A1693300707MY	22-215796 A1693201730 [B' FRT S/A	1	350.00	350.00
2	A1693201530BT	KNUCKLE	1	740.00/	740.00
3	A1693300720	TORSION BAR LINKAGE	1	50.00	50.00
4	A1693201389	1694602200 STEERING BOX	1	2,700.00	2,700.00
5	A169460330080	FRT BUMPER	1	580.00	580.00
6	A16988593259999	FENDER	1	320.00	320.00
7	A1698800918	HEADLAMP LH	1	570.00 /	570.00
8	A1698202561B	B6647454664 WHEEL	1	450.00/	450.00
9	A1694012602	HEADLAMP SUPPORT (B)	1	530.005.4	530.00
10			1	5.50 € 0 €	5.50
11		TMIOC	15	4.00	60.00
12	Contract to the contract of th	39067 RIVET	2	4.00 < 100	8.00
13	A0019978686	PLUG SJY1577X	•		

SURPASS AUTO PARTS SUPPLIES PTE LTD

10 KAKI BUKIT ROAD 1 #01-33 KB INDUSTRIAL BUILDING SINGAPORE 416175

Tel: 67476018 Fax: 67449644 Email: surpasslim@gmail.com

Co & Gst Reg No:199904808E

AH LIM MOTOR COMPANY (A) 10 ANG MO KIO IND PARK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047

09/07/2018 11:38:40

TAX INVOICE

Inv No.

: 18070031

Date Page : 04/07/2018

: 2 of 2

Amount U/ Price Qty Description S/N Item No.

Customer's Signature

Sub Total GST 7% Total

6,773.50 474.15 7,247.65

AUTO MART SUPPLY PTE LTD

BLA 10 ANG NO KIO INDUSTRIAL PARK 2A #05-17 AMX AUTOPOINT SINGAPORE 568647 E-mail:automartsupoly@gnail.com TEL 8481-5290 FAX 5481-3904 I Business Reg & GST NO: 19-3902339-W

DELIVERY ORDER

AH LIM MOTOR COMPANY

Delivery Order: BI51022

BLK 10.ANG MO KIO INDUSTRIAL PARK 2A

Delivery Date : 4 JUL 2018

16:49

#01-09 AMK AUTOPOINT

SINGAPORE 568047

SJY1577X

Page: 1 of 1 Page.

					and the same of th
PRODUCT	CODE	DESCRIPTIONS	QUANTITY	UNIT PRICE	AMOUNT
BUSH,FF	S/ABS	FRONT SHOCK ABSORBER STOPPER B180	₹PC	25.00	50.00
Action of Mathe				Sup) V

Subject To 7% Goods & Services Tax (50.00)

Issued By : BOON HUA

Checked By

Oustomar's Signature

Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A #01-09 AMK Autopoint Singapore 568047

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 04/09/2018 04:00

Full Report - V1

Registration: SJY1577X

Printed: 11/10/2018 15:58

SGD

Summary Information

Location: Printed by:

Authorisation Status:

Work Provider:

Claim Reference:

Policy Number: Other Reference: Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG)

Ahlim ahlim Interim

MERCEDES

B 180 CDI

SJY1577X

Not Known

WDD2452322J575648

B Class

322 32

August

2010

2010

AXA Insurance S'pore Pte Repairs Authorised:

Hire Car Start: Hire Car End:

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year:

VIN Number:

Manufacture Year: Odometer:

Colour:

Engine Number:

Fuel Level:

26694030757884

%

Vehicle Condition

Vehicle Status Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Currency: Date of Incident:

Able to Authorise Repairs: TBA

Estimated Repair Time: Ouote Due Date: Actual Repair Days:

Parts Ordered Date: Vehicle Collected:

Model Specs

FOG LAMPS TWO COAT METALLIC

CHROME PACKAGE PAINTING OFF VEHICLE

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

27/06/2018

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

Ah Lim Motor Company

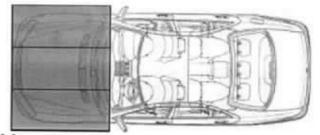
Claim Reference:

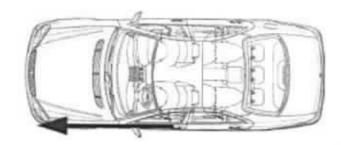
Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 04/09/2018 04:00

Full Report - V1 Registration: SJY1577X Printed: 11/10/2018 15:58





Addresses

Cost Summ	arv	
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Total Labour	\$1,017.00
Total Paint/Material	\$144.58
Total Parts	\$7,499.80
Total of Additional Costs	\$440.00
Excess:	TBA
Grand Total Exc GST:	\$9,101.38
7 % GST:	\$637.10
Grand Total Inc GST:	\$9,738.48
	The second secon

Repair Information

LABOUR	Time Basis 10 WU	Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR Price/Dent = \$45.00/HR		
Repair /		Price/Den	t = \$45.00/HR	
	er Repair Details	wu	Cost Dales (4)	
88-1102 03		9.0	Cost Price (\$)	
	INCLUDES: R + R L/F AND R/F PARTITION	9.0	40.50	
	AND FOG LAMPS			
88-1105 03	DIS + ASS FRONT BUMPER	7.0	24 50	
	(REMOVED)	7.0	31.50	
	INCLUDES: R + R FOG LAMPS,			
	RENEW PARTS AFTER CHECK			
60-1574 01	R + R MERCEDES STAR	1.0	4.50	
60-2296 01	R + R BOTH HEADLAMP UNITS	4.0	18.00	
	(BUMPER REMOVED)	4.0	18.00	
88-3814 02	R + R L/F WING	7.0	31.50	
	(BUMPER REMOVED)	7.0	31.50	
	INCLUDES: R + R A-PILLAR TRIM			
88-3818 03)	RENEW L/F WING (REMOVED)	2.0	9.00	
60-1301 02	R + R ATTACHED PARTS OF THE ENGINE	7.0	31.50	
	COMPARTMENT FOR RENEWAL OF THE	7.0	31.30	
	TRUSSING			
	INCLUDES: R + R AIR INTAKE PIPE AND			
	BONNET CABLE,			
	DETACH + REFIT PARTIAL PARTITION			
	DOES NOT INCLUDE: R + R BUMPER,			
	HEADLAMPS AND BONNET LOCK			
62-1320 01	RENEW FRONT TRUSSING CPL BETWEEN	13.0	58.50	
	WHEELHOUSES		30.30	
40-1580 01	R + R LEFT AND RIGHT FRONT WHEEL	3.0	13.50	
40-2710 01	FIT L/F WHEEL	3.0	13.50	
40-2125 ZAX	BALANCE WHEEL ASS WORK	2.0	9.00	
33-3500 01)	R + R LEFT STEERING KNUCKLE	19.0	85.50	

Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 04/09/2018 04:00

Full Report - V1 Registration: SJY1577X Printed: 11/10/2018 15:58

	Total Labour	22.6HRS	\$1,017.00
	Paint Labour	6.8HRS	\$306.00
	Sub Total	15.8HRS	\$711.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Corrosion Protection External Labour	0.0HRS	0.00
LAI	Total Work Units	158.0	
NN	BOUR COST	272	
46-3611 04	ABSORBER STOPPERX2 R&R / NEW PARTS	5.0*	22.50
32-3328 01)	RENEW POWER STEERING	54.0	243.00
32-1920 01)	R + R L/F STABILIZER ARM	2.0	9.00
32-1908 01)	RENEW L/- AND R/SPRING STRUT (ADD/WORK)	2.0	9.00
33-1432 01)	RENEW L/F SPRING STRUT (REMOVED)	3.0	13.50
32-1955 01)	R + R L/LWR CONTROL ARM (WHEEL REMOVED)	8.0	36.00
	R + R L/F SUSPENSION STRUT (WHEEL REM)	7.0	31.50

PAINT W	ORK 1	ime Basis 10 WU = 1 HR. Price	
	mber Description	wu	Cost Price (\$)
duide Nu	- TWO COAT METALLIC		
	- PAINTING OFF VEHICLE		
283	FRONT BUMPER REPAIR PAINT PLAST	C 17.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
471	BONNET SURFACE PAINT	11.0	
	R/F WING SURFACE PAINT	5.0	
742	LABOUR COST - PAINT		
	TIME(PAINT)	48.0	
	Preparation Main Work Plastic	12.0	
	Preparation Comp. Work Metal	8.0	
	Preparation Work Multi Layer Pair	0.0	
	Total Work Units (10WU/HR)	68.0	
	Total Paintwork Labour	6.8HRS	\$306.00
	MATERIAL COST - PAINT		Cost Price
	Surface-/Blend Paint		\$46.32
	Repair Painting		\$12.25
	Repair Painting Plastic		\$57.11
	Material-Const Main Work Plastic		\$16.20
			\$12.70
	Material-Const Comp. Work Metal		\$144.58
	Total Excluding Pearlescent Uplift		\$0.00
	Pearlescent Uplift @ 0.0% Total Paint Material Cost		\$144.58

PARTS					Price Valid	: 01/06/2015
Guide N 283	o.Qty	Description FRONT BUMPER	Part Number 169 885 2525	Supplier	Bet. 0%	Price (\$) 580.00*
351	1	FRT BUMPER CLAMP KIT	USE SINGLE PAR	TS	0%	60.00*
561	1	LEFT HEADLAMP ASSY	169 820 2561		0%	570.00*
	1	L/F WING	169 880 0718		0%	320.00*
741	1		169 620 1634		0%	530.00*
1017	1	BONNET LANDING PANEL			0%	410.00*
7047	1	L/F TRACK CONT ARM	169 330 0907			350.00*
7077	1	L/F STRUT	169 320 1730		0%	
7081	1	L/F STEERING KNUCKLE	169 330 0720		0%	740.00*
7133	1	L/F NUT	169 335 0072		0%	0.00F

Ah Lim Motor Company

Claim Reference:

Assessment Notes

Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 04/09/2018 04:00

Full Report - V1 Registration: SJY1577X

Printed: 11/10/2018 15:58

7201	1	L/F WHEEL		9 400 0402	0%	450.00
7263	1	L/F STABILISER ARM	169	9 320 0989	0%	50.00
7300	1	POWER STEERING	169	9 460 3300	0%	2,700.00
1000	1	ABSORBER STOPPER	X2 Rer	new	0%	50.00
1000	1	SIDE SKIRT CLIPSX2	Ren	new	0%	8.00
f: OEM P	arts			Saving		\$4.18
g: Origin	nal			Sub Total		\$6,818.00
h: Secor		1		Mark Up From Cost	(10 %)	\$681.80
p: Parall	el			Total Parts	5	\$7,499.80
x: Excha	inge					20.5
				CONTAINS UNPRICED P		
		NB - COLOUR (CODED ITEMS	TRIM - PART NUMBER	S MAY DIFFER	
Extras		Description		Betterment		Price
		TYRE LHF -70% OF	SPECIALIST			\$140.00
		200	and the second second second			1.0
		TYRE RHF -70% OF 200	SPECIALIST			\$140.00
		CHK WIRING	SPECIALIST	0%		\$20.00
		WHEEL ALIGNMENT	SPECIALIST			\$60.00
		COOLANT	SPECIALIST			\$30.00
		A/C GAS	SPECIALIST			\$50.00
				Total Extras		\$440.00
Final C	Calcu	lation				IMMINISTRATES
Total Pa	arts					\$7,499.80
Labour						
	Total	al Panel/Mechanical			\$711.00	
	Total	al Paintwork			\$306.00	
Total La	abour					\$1,017.00
Additio	nal Co	sts				
	Cor	r Prot Materials Extern	al		\$0.00	
	Cor	r Prot Materials Interna	al		\$0.00	
	Cos	t of Specialist			\$440.00	
Total of		tional Costs			NG (WILLIAM)	\$440.00
Total Pa	aint/N	Material Costs				\$144.58
		xcludes GST				\$9,101.38
		Γ@ 7 %			-	\$637.10
	(3.5)	(d) / 70				

51 Ubi Avenue 1, #01-25 Pava Ubi Industrial Park Singapore

408933

Claim Reference:

Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 18/12/2018 08:10

Full Report - V1 Registration: SJY1577X

Printed: 21/01/2019 10:42

SGD

TBA

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

Claim Reference: Policy Number: Other Reference: Third Party: Insured Amount: Under Warranty:

Warranty Expired:

Singapore (SG)

LKK AUTO Interim

MERCEDES

B 180 CDI

SJY1577X

Not Known

WDD2452322J575648

26694030757884

B Class

322 32

August

2010

2012

AXA Insurance S'pore Pte Repairs Authorised:

Estimated Repair Time: Quote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End:

Able to Authorise Repairs: TBA

Vehicle Details

Vehicle Manufacturer:

Model:

Sub Model: Model Sheet Number:

Registration: Registration Month:

Registration Year:

VIN Number: Manufacture Year:

Odometer:

Colour:

Engine Number:

Fuel Level:

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection:

Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Model Specs

Vehicle Collected:

Currency:

Date of Incident:

FOG LAMPS TWO COAT METALLIC CHROME PACKAGE PAINTING OFF VEHICLE

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

27/06/2018

Tread Depth RHF: Tread Depth RHR:

Direction of Impact:

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

Claim Reference:

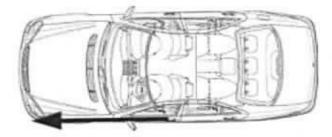
Full Report - V1

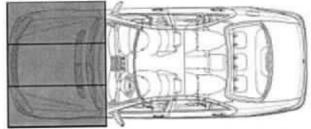
Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 18/12/2018 08:10

Registration: SJY1577X Printed: 21/01/2019 10:42





Addresses

Cost	Sum	mary
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Total Labour	\$1,017.00
Total Paint/Material	\$144.58
Total Parts	\$7,499.80
Total of Additional Costs	\$440.00
Excess:	TBA
Grand Total Exc GST:	\$9,101.38
7 % GST:	\$637.10
Grand Total Inc GST:	\$9,738.48

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR Price/Dent = \$45.00/HR

Repair /	r Repair Details	wu	Cost Price (\$)
	R + R COMPLETE FRONT BUMPER	9.0	40.50
88-1102 03	INCLUDES: R + R L/F AND R/F PARTITION		
00 4405 03	AND FOG LAMPS DIS + ASS FRONT BUMPER	7.0	31.50
88-1105 03			
	(REMOVED)		
	INCLUDES: R + R FOG LAMPS,		
	RENEW PARTS AFTER CHECK	1.0	4.50
60-1574 01	R + R MERCEDES STAR	4.0	18.00
60-2296 01	R + R BOTH HEADLAMP UNITS	4.0	
	(BUMPER REMOVED)	7.0	31.50
88-3814 02	R + R L/F WING	7.0	
	(BUMPER REMOVED)		
	INCLUDES: R + R A-PILLAR TRIM	2.0	9.00
88-3818 03)	RENEW L/F WING (REMOVED)	7.0	31.50
60-1301 02	R + R ATTACHED PARTS OF THE ENGINE	7.0	31.50
	COMPARTMENT FOR RENEWAL OF THE		
	TRUSSING		
	INCLUDES: R + R AIR INTAKE PIPE AND		
	BONNET CABLE,		
	DETACH + REFIT PARTIAL PARTITION		
	DOES NOT INCLUDE: R + R BUMPER,		
	HEADLAMPS AND BONNET LOCK		55.50
62-1320 01	RENEW FRONT TRUSSING CPL BETWEEN	13.0	58.50
02 1020 01	WHEELHOUSES		
40-1580 01	R + R LEFT AND RIGHT FRONT WHEEL	3.0	13.50
40-2710 01	FIT L/F WHEEL	3.0	13.50
40-2125 ZAX	BALANCE WHEEL ASS WORK	2.0	9.00
33-3500 01)	R + R LEFT STEERING KNUCKLE	19.0	85.50

HOTE	TO	nr	COMPL	ETEN	pv	CHIP	VEVO	p
NOTE	: 10	BE	COMPL	EIEU	D1	SUR	A F I O	п

TEAM A	TEAM		A	
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AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

Vehicle No: SFU7350		SFU7350L (Insd veh	FU7350L (Insd veh)		тоуота
SKA4634J		SKA4634J (TP veh)	J (TP veh)		
Date	of Accident:	02/01/2012	S		
Clobs	al Sum Settlem	ent : [] Yes		[X] No	
	ir Estimate	ion - I I i i i	: \$	4,067	7.18
-	Repair Cost		: \$	2,354	4.00
e un en e-n	of Use		: \$	320	0.00 4.00 days at \$80.00 per day
	al (if any)		: \$	0	0.00 days
-	GIA Search F	ee	: \$	0	0.00
Othe			: \$	0	0.00
120000	9716		: \$		
Final	Settlement Su	ım	: \$	2,674	4.00
Is Th	ird Party Wor	kshop GIA Registered	17 [] YES	[X] NO (Kindly indicate below
A)	For Non GIA F	Registered Workshop:		Agreed Liab	pility100/_(%)
- FO	BOLA Liability:	stered Workshop:(%) ability to be filled only for	r chain	Assessed Li	icable: Yes/ No BOLA Scenario No:
Rem	arks				
Pay	ment Instructi	on: Payee's Breakdov	vn		
1)	Bluwel Autom	notive Service Pte Ltd		: \$	2,674.0
2)				: \$	
		E LEE KHANG MIN		27 Feb 2012 Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

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

Claim Reference:

Full Report - V1

Assessment Number: AH000842

Version: AHLIM001/4

Date Calculated: 18/12/2018 08:10

Registration: SJY1577X Printed: 21/01/2019 10:42

and the second s	R + R L/F SUSPENSION STRUT (WHEEL REM)	7.0	31.50
32-1955 01)	R + R L/F SUSPENSION STROT (WHEEL PEMOVED)	8.0	36.00
33-1432 01)	R + R L/LWR CONTROL ARM (WHEEL REMOVED)	3.0	13.50
2-1908 01)	RENEW L/F SPRING STRUT (REMOVED)	2.0	9.00
2-1920 01)	RENEW L/- AND R/SPRING STRUT (ADD/WORK)	2.0	9.00
2-3328 01)	R + R L/F STABILIZER ARM	54.0	243.00
6-3611 04	RENEW POWER STEERING	5.0*	22.50
NN	ABSORBER STOPPERX2 R&R / NEW PARTS	5.0	22.00
	BOUR COST	158.0	
	Total Work Units Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	15.8HRS	\$711.00
	Sub Total	6.8HRS	\$306.00
	Paint Labour	22.6HRS	\$1,017.00
	Total Labour	22.011K3	42/02/102

		Time Basis 10 WU = 1 HR. Price	= \$45.00/HR
PAINT WORK		WU	Cost Price (\$)
Guide Numbe	r Description		
	- TWO COAT METALLIC		
	 PAINTING OFF VEHICLE 	TC 17.0	
283	FRONT BUMPER REPAIR PAINT PLAST	10	
741	L/F WING REPAIR PAINTING >50%	15.0	
471	BONNET SURFACE PAINT	11.0	
742	R/F WING SURFACE PAINT	5.0	
	BOUR COST - PAINT	2000	
	TIME(PAINT)	48.0	
	Preparation Main Work Plastic	12.0	
	Preparation Comp. Work Metal	8.0	
	Preparation Work Multi Layer Pai	nt 0.0	
	Total Work Units (10WU/HR)	68.0	
	Total Paintwork Labour	6.8HRS	\$306.00
			Cost Price
MA	TERIAL COST - PAINT		\$46.32
	Surface-/Blend Paint		\$12.25
	Repair Painting		\$57.11
	Repair Painting Plastic		\$16.20
	Material-Const Main Work Plastic		\$12.70
	Material-Const Comp. Work Meta	1	\$144.58
	Total Excluding Pearlescent Uplif	t	\$0.00
	Pearlescent Uplift @ 0.0%		\$144.58
	Total Paint Material Cost		\$144.50

PARTS					Price Valid:	01/06/2015
Guide N	lo.Qty	Description ABSORBER STOPPERX2	Part Number Renew	Supplier	Bet. 0%	Price (\$) 50.00* 530.00*
1017	1	BONNET LANDING PANEL	169 620 1634		0% 0%	580.00*
283	1	FRONT BUMPER	169 885 2525		0%	60.00*
351	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS	5	0%	0.00F
7133	1	L/F NUT	169 335 0072 169 320 0989		0%	50.00*
7263	1	L/F STABILISER ARM	169 330 0720		0%	740.00*
7081	1	L/F STEERING KNUCKLE	169 320 1730		0%	350.00*
7077 7047	1	L/F STRUT L/F TRACK CONT ARM	169 330 0907		0%	410.00*

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: account@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG12000147/UA2B1Q2

Date:

27/02/2012

REFERENCE

Handling Insurer:

Chartis Singapore Insurance Pte Ltd

SKA4634J

Policy No:

100526069

Claimant Vehicle No: Date of Loss:

02/01/2012

Insured Vehicle No: Nature of Claim:

SFU7350L

Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA4634J

Make & Model:

HONDA INTEGRA, 2.0 (A) 12/11/2005 (Man. Year: 2005) Engine No:

K20A35800155 -

77067 km

Reg. Date:

Chassis No: Odometer:

JHMDC54506S200194

Colour: **Engine Capacity:** Red

1998 cc

Market Value:

N/A

Sum Insured (S\$):

Market Value

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/45Z R17

Rear Tyre Size:

225/45Z R17

Front Left Side: Front Right Side:

Champiro 6 mm Champiro 6 mm Rear Left Side: Rear Right Side: Champiro 6 mm Champiro 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,511.10	1,888.76	622.34	24.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,290.00	960.00	330.00	25.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,801.10	2,848.76	952.34	25.05
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	3,801.10	2,200.00	1,601.10	42.12
+ GST 7.00/7.00% (S\$)	266.08	154.00	112.08	42.12
Nett Amount (S\$)	4,067.18	2,354.00	1,713.18	42.12
+ Loss of Use (4.0 x S\$	80.00/day) (S\$)	320.00		
	_			

Nett Liability (S\$)

INSPECTION

Date of Assignment:

04/01/2012

Date Inspected:

Est Repair Period:

04/01/2012 Inspected At:

Bluwel Automotive Service Pte Ltd

(KAKI BUKIT)

2,674.00

1 KAKI BUKIT AVE 6 (UNIT B) #01-28

Singapore 417883

Adjuster: MARCUS CHUA

Manager: JASMINE KHINE PHOO WAI

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.

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

Claim Reference:

Full Report - V1

Assessment Number: AH000842

Registration: SJY1577X

Version: AHLIM001/4

Printed: 21/01/2019 10:42

Date Calculated: 18/12/2018 08:10

7201		L/F WHEEL	169 400 0402	0%	450.00*
7201	-		169 880 0718	0%	320.00*
741	1	L/F WING		0%	570.00*
561	1	LEFT HEADLAMP ASSY	169 820 2561		2,700.00*
7300	1	POWER STEERING	169 460 3300	0%	
1000	1	SIDE SKIRT CLIPSX2	Renew	0%	8.00*
f: OEM	Darte	DIDE BILLIO	Saving		\$4.18
			Sub Total		\$6,818.00
g: Origi			Mark Up From Cost	(10 %)	\$681.80
h: Seco		d		(10 10)	\$7,499.80
p: Paral	lel		Total Parts		41/122.00
x: Exch				verna	
Colonia I remain Company of the			THE PROPERTY OF THE PROPERTY OF THE	ntc	

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

NB - COLO	UR CODED ITEMS/TRI	M - PART NUMBERS MAY DIF	FER
Extras		Retterment	Price
Description		Betterment	\$140.00
TYRE LHF -70%	OF SPECIALIST	0%	\$140.00
200			\$140.00
TYRE RHF -70% 200	OF SPECIALIST		N. P. 19 (10.00), C. 1
CHK WIRING	SPECIALIST	0%	\$20.00
WHEEL ALIGNM			\$60.00
COOLANT	SPECIALIST	0%	\$30.00
A/C GAS	SPECIALIST		\$50.00
74 6 6 7 6		Total Extras	\$440.00
Final Calculation			
Total Parts			\$7,499.80
Labour			
Total Panel/Mechanica	al	\$71:	1.00
Total Paintwork		\$306	5.00
Total Labour		700000	\$1,017.00
Additional Costs	stornal	\$(0.00
Corr Prot Materials Ex			0.00
Corr Prot Materials In	terrial		0.00
Cost of Specialist		***	\$440.00
Total of Additional Costs			\$144.58
Total Paint/Material Costs			\$9,101.38
Grand Total Excludes GST			\$637.10
GST @ 7 %			\$9,738.48
Grand Total Includes GST			\$9,738.48

Assessment Notes



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG1200147/Ua2b1

16/02/2012

KOH YEOW KWANG 5A LOR 37 GEYLANG #05-03 SINGAPORE 387914

Dear Sir/Madam.

ACCIDENT INVOLVING SFU 7350L AND SKA 4634J ON 02/01/2012

We refer to the above accident where we are acting for Chartis Singapore Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Accordingly your No Claim Discount (NCD - if applicable) may not be preserved.

Please call us if you have further queries.

Yours faithfully,

Kalvin Ang Case Handler DID: 6749 6465

FAX: 6741 4108

Email: kalvinang@lkkauto.com

c.c. Chartis Singapore Insurance Pte Ltd (Motor Claims Dept)