

27/03/2017

ASS. REC. BY:

REF:

CS3/M2G18008542/B 96-1

Special Instruction:

Surveyor
MURMEN

Sebastian

ASSIGNMENT (Office)

From (Person):

Christina Wong

of

MSIG

Date/Time:

05/17/2018

Estimated Cost:

Bill to:

OD / (P) WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

85V1212 P

Insured:

SKA 6247E

at Workshop m/s:

Toh Painting

Tel:

67607541

of:

BKS Woodlands Rd 391e

Policy No:

27083952SMP

Claim No:

M557218

Sum Insured:

Excess:

Make of Vchr:

(Client's Record)

D.O.A.

27/4/18

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

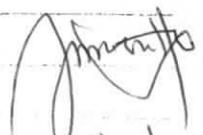
Action/Instruction (x) Estimate

Do Not Finalize

85V1212P

SKA 6247E - ESTIMATE FOR PAINTING WORKS

US \$3800, 5 days (Red \$3100, 45%)


16/7/2018

URGENT

REF:

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 Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

Veh No: SJV 1212 P Yr Regn: 2017 / Jul 20
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Mercedes Benz c.c. 1593
 Colour: Red A/C: Insured / Std / NI / NA
 Sp. Reading: 9430 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDD1760432J590856
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: NR / S/Rim / STD A/Rim or
 Tyre Size: F: 225 / 45 R17
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Bridgestone

<u>Front</u>		<u>Rear</u>	
R/Bal. <u>7</u> mm		R/Bal. <u>7</u> mm	
L/Bal. <u>7</u> mm		L/Bal. <u>7</u> mm	
D.O.A. _____		D.O.I. <u>10/5/18</u>	

 Survey held at Tek Pany
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Frt n/s, N/s Pp
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

* Repair Estimate : S\$ 14000 - 15000

* 3 days

17/5/18 Submit PRS Report

RECEIVED 10 JUL 2018

Date/Time File Pass to?	<input type="checkbox"/> : Preli. Report	Days Of Repair:	Survey Fee: <u>120</u> Transportation:) S + PRS, ST) Photos) Others) TOTAL <u>130</u>
1)	<input type="checkbox"/> : Final Report	Resurvey No. of Trip:	
Date/Time File Return to?			
2)			
Report Format :	Add Fee: <input type="checkbox"/> : Site Insp (\$		
Lump Sum / I.B.I: <u>4100.00</u>	<input type="checkbox"/> : Interview (\$		
	<input type="checkbox"/> : Tech. Invs (\$		
	<input type="checkbox"/> : Weekend (\$		

Catherine Chong (LKK Auto)

From: Christina Wong <Christina_Wong@sg.msig-asia.com>
Sent: Thursday, 5 July, 2018 10:16 AM
To: Catherine Chong (LKK Auto)
Subject: Our Ref:M557218 TP SJV1212P & OI SKA6247E

Dear Catherine

We have sendback the survey report, please do paper survey Urgently as we have received TP lawyers letter.

Thanks

Best Regards

Christina Wong
Senior Executive, Claims Services (Motor)
Direct line +65 6643 1311 | Direct fax +65 6225 7402 | christina_wong@sg.msig-asia.com



MSIG

MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us on    

A member of  INSURANCE GROUP

CONFIDENTIALITY NOTICE

This e-mail (including any attachments) may contain information that is privileged or confidential. The sending of this e-mail to any person other than the intended recipient is not a waiver of the privilege or confidentiality that attaches to it. If you are not the intended recipient, please notify the sender immediately, delete the email and do not copy, distribute or disclose its contents.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 May 2018		09 May 2018 16:38 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS [\[Created by insurer\]](#)

Insured:	TAN SEH TOON WILLIAM, ID: S1248048B		
Main Claimant:	YAP POH KIAN, ID: S1223025G		
Vehicle Reg. No.:	SJV1212P	Date of Loss:	27/04/2018 00:00 - :59 [9 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 557218	Policy/Cover Note No.:	27083952SMP Coverage: 18/03/2018 - 17/03/2019
Vehicle Reg. No. (Insured):	SKA6247E	Policy No. (Claimant):	
Repairer:	Toh Painting & Services Pte Ltd (HQ) BLK 3 WOODLANDS ROAD, UNIT 391C&G YEW TEE INDUSTRIAL ESTATE, 677966 Woodlands - Tel: 67607541		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 09/07/2018]		
Adj Asg. Remarks:	TP disagree with SJE - Proceed to appoint LKK. Liability not clear		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- MSIG_SG (05/07/2018): Report Send Back Alerts - SJV1212P (TP)

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Constant Appraiser Services

Qualified Automobile Accident Damage Appraisers/Loss Adjusters

Blk 2 Rivervale Link, #09-02 Singapore 545040

Tel/Fax: 6886 1106 Mobile: 9007 5234

Email: constant_as@yahoo.com.sg

RCB No. 53138015K

INVOICE

To: Yap Poh Kian
c/o Blk 3C Woodlands Road
391C/G Yew Tee Industrial Estate
Singapore 677966

Date : 05/06/2018

Invoice No : IV18-06014/CAS

Particulars	Amount
Fee For Services Rendered In Respect Of: Surveying, Adjusting, and Re-inspection Of Accident Damaged Vehicle SJV 1212P (Inclusive Of Photographs And Transport Charges) Our reference : CAS/18-06/014	\$625.00
Total	\$625.00

E. & O.E

Constant Appraiser Services



Cheque Should Be Crossed And Made Payment To 'Constant Appraiser Services'

Constant Appraiser Services

Qualified Automobile Accident Damage Appraisers/Loss Adjusters
Blk 2 Rivervale Link, #09-02 Singapore 545040
Tel/Fax: 6886 1106 Mobile: 9007 5234
Email: constant_as@yahoo.com.sg
RCB No. 53138015K

Automobile Inspection Report

To: Yap Poh Kian
c/o Blk 3C Woodlands Road
391C/G Yew Tee Industrial Estate
Singapore 677966

Date : 05/06/2018
Reference No : CAS/18-06/014

General Information

Registration No. : SJV 1212P
Accident Date : 27/04/2018

Particulars of Damaged Vehicle

Colour	: Red	Make & Model	: Mercedes Benz A200
Engine Capacity	: 1595 cc	Pre-Accident Condition	: Good
Mileage (KM)	: 009430	Engine No.	: 27091031256598
Chassis No.	: WDD1760432J590856	Steering	: In Order
Registration Date	: 20/07/2017	Brake	: In Order
		Undercarriage	: Affected

Tyre Condition

	Size	Make	Balance
R/H Front Tyre	225/45R17	BRIDGESTONE	90%
L/H Front Tyre	225/45R17	BRIDGESTONE	90%
R/H Rear Tyre	225/45R17	BRIDGESTONE	90%
L/H Rear Tyre	225/45R17	BRIDGESTONE	90%

Inspection

Repairer : Toh Painting & Services Pte Ltd
Blk 3C Woodlands Road, 391C/G Yew Tee Industrial Estate, Singapore 677966

Adjustment And Recommendation Cost Of Repair

Repairer's Estimate : \$10,099.43
Revised Amount : \$6,900.00
Less Excess : -
Nett Total : \$6,900.00

Remarks

- (A) Survey was done on 09/05/2018
- (B) Re-survey was done on 11/05/2018
- (C) The survey was conducted entirely on WITHOUT PREJUDICE basis.
- (D) We have NOT given any instruction to authorize the repair of the vehicle.

NOTE: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage/item in this survey, kindly notified the company within 7 (seven) days from the date hereof. Otherwise, the revised amount shall be deemed to be valid.

Constant Appraiser Services

Vehicle No : SJV 1212P

Our ref : CAS/18-06/014

Adjustment On Repair Costs And Replacement Of Parts:

S/No	Qty	Descriptions	Assessed Condition	Estimate by Workshop (\$)	Revised Amount (\$)	
<u>PARTS REPLACEMENT – LIST ITEMS</u>						
1	1pc	Front bumper	Dented/Grazed	1,318.07	1,318.07	DD ✓
2	1pc	Front bumper reinforcement	Serviceable	396.60	-	
3	1pc	Front bumper parking sensor outer	Damaged	194.14	194.14	DM ✓
4	6pcs	Front bumper parking sensor seal @ \$7.38	Necessary	44.28	44.28	NEC ✓
5	1pc	Front fender LH	Dented/Warped	712.74	712.74	R X
6	1pc	Front fender cowling LH	Deformed/Torn	210.50	210.50	TN ✓
7	1pc	Headlamp LH	Grazed/Broken	976.52	976.52	CUT ✓
8	1pc	Front sport rim LH	Grazed/Cut	663.67	663.67	R X
9	1pc	Front shock absorber LH	Bent	796.05	806.50 796.05	SVC X
10	1pc	Front lower arm LH	Bent	598.14	598.14	SVC X
11	1pc	Front knuckler arm LH	Bent	1,023.13	890.00 1,023.13	BT ✓
12	1pc	Front stabilizer bar	Serviceable	341.40	-	
13	1pc	Front stabilizer bar link LH	Bent	80.79	80.79	SVC X
				7,356.03	6,618.03	
Less 10%				(735.60)	363.35 (661.80)	
Sub total				6,620.43	5,956.23 3270.16	
<u>PARTS REPLACEMENT – SPECIAL NETT ITEMS</u>						
1	1set	Front bumper clip	Necessary	55.00	55.00	NEC ✓
2	1set	Front fender cowling clip LH	Necessary	34.00	34.00	NEC ✓
3	1pc	Front tyre LH	Serviceable	550.00	-	
Sub total				7,259.43	6,045.23 3359.16	
<u>LABOUR & MISC. CHARGES</u>						
1		Repair & replace damaged parts		800.00	400.00 750.00	
2		Spray paint affected areas		800.00	400.00 750.00	
3		Check wiring & refocus headlamp		80.00	40.00	
4		Diagnose & reset system after repair		420.00	250.00 380.00	
5		Check wheel alignment (before & after repair)		300.00	60.00 240.00	
6		Remove & refix front undercarriage		360.00	200.00 320.00	
7		Remove & renew parking sensor		80.00	60.00	
Grand total				10,099.43	8,585.23 4769.1	
Recommended cost of lump sum repair (To its pre-accident condition)					6,900.00	3800.

L/S 3,800.00
5 days

Constant Appraiser Services

Vehicle No : SJV 1212P

Our ref : CAS/18-06/014

Adjustment/Recommendations

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a lump sum of \$6,900.00 on a contractual basis. Under normal circumstances, the repair period would be about 6 (Six) working days.

Yours faithfully,

Constant Appraiser Services



Lim Yong Tian (Sebastian)
Licensed Appraiser
Adv. Dip. In Mechanical Engineering (AUS)
MSAAA

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 May 2018		09 May 2018 16:38 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TAN SEH TOON WILLIAM , ID: S1248048B								
Main Claimant:	YAP POH KIAN , ID: S1223025G								
Vehicle Reg. No.:	SJV1212P	Date of Loss:	27/04/2018 00:00 - :59 [9 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 557218	Policy/Cover Note No.:	27083952SMP Coverage: 18/03/2018 - 17/03/2019						
Vehicle Reg. No. (Insured):	SKA6247E	Policy No. (Claimant):							
		Excess:							
Repairer:	Toh Painting & Services Pte Ltd (HQ) BLK 3 WOODLANDS ROAD, UNIT 391C&G YEW TEE INDUSTRIAL ESTATE, 677966 Woodlands - Tel: 67607541								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 09/07/2018]								
Adj Asg. Remarks:	TP disagree with SJE - Proceed to appoint LKK. Liability not clear								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• MSIG_SG (05/07/2018): Report Send Back Alerts - SJV1212P (TP)									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJV1212P (557218)**
[SKA6247E]
TP
YAP POH KIAN
Apr 27 2018 12:00AM
[TAN SEH TOON WILLIAM]
Toh Painting & Services Pte Ltd

<input type="button" value="Upload Documents"/> <input type="button" value="Upload Photos"/> <input type="button" value="Compose New Letter"/>			View <input type="button" value="View in Browser"/>	
Video			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	14/07/18 16:18	Video - Accident	Load MP4	<input type="checkbox"/>
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	07/05/18 12:04	Accident Statement <small>From: SC - Reg. No: SKA6247E, Claimant: TAN SEH TOON</small>	Load HTM	<input type="checkbox"/>
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
29	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	17/05/18 10:49	General View	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
31	17/05/18 10:49	General View	Load JPG	<input checked="" type="checkbox"/>
32	17/05/18 10:49	General View	Load JPG	<input checked="" type="checkbox"/>
33	17/05/18 10:49	General View	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	02/05/18 18:09	SJV1212P GIA Rpt	Load PDF	
2	08/05/18 15:10	PRI	Load PDF	
3	09/05/18 14:33	TP provide us with name of workshop and contact person	Load PDF	
4	03/07/18 11:20	TP Survey Rpt	Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 17:34	PHOTO	Load PDF	
2	16/07/18 17:34	PRS Invoice	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/MSG18008542/BQBE2-1
Date: 17/07/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	27083952SMP
Claimant Vehicle No : SJV1212P	Insured Vehicle No :	SKA6247E
Date of Loss: 27/04/2018	Nature of Claim:	TP
		Claim No: 557218

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJV1212P	
Make & Model:	MERCEDES-BENZ A200, 1.6 FL STYLE (R17 HLG) (A)	Engine No: 27091031256598
Reg. Date:	20/07/2017 (Man. Year: 2017)	Chassis No: WDD1760432J590856
Colour:	Red	Odometer: 9430 km
Engine Capacity:	1595 cc	
Market Value/New Car Price:	N/A	
Sum Insured (S\$):	Market Value/New Car Price	

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Bridgestone 7 mm	Rear Left Side:	Bridgestone 7 mm
Front Right Side:	Bridgestone 7 mm	Rear Right Side:	Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,259.43	3,359.16	3,900.27	53.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	1,410.00	1,430.00	50.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,099.43	4,769.16	5,330.27	52.78
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	10,099.43	3,800.00	6,299.43	62.37
+ GST 7.00/7.00% (S\$)	706.96	266.00	440.96	62.37
Nett Amount (S\$)	10,806.39	4,066.00	6,740.39	62.37

INSPECTION

Date of Assignment:	09/05/2018	
Date Inspected:	10/05/2018 Inspected At:	Toh Painting & Services Pte Ltd (HQ) BLK 3 WOODLANDS ROAD, UNIT 391C&G YEW TEE INDUSTRIAL ESTATE Singapore 677966
Estimated Period of Repair:	5.0 days	

Adjuster: Sebastian Yeang Wai Keen

Manager: SHIAU CHAN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 16 Jul 2018)	
Parts: 144	MERCEDES-BENZ A200 1.6 FL STYLE (R17 HLG) (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SJV1212P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented	1,318.07 FL	*1,318.07 FL
2	1		*FRONT BUMPER REINFORCEMENT	Serviceable	396.60 FL	*- FL
3	1		*FRONT BUMPER PARKING SENSOR OUTER	Damaged	194.14 FL	*194.14 FL
4	6		*FRONT BUMPER PARKING SENSOR SEAL	Necessary	44.28 FL	*44.28 FL
5	1		*FRONT FENDER LH	Repair	712.74 FL	*- FL
6	1		*FRONT FENDER COWLING LH	Torn	210.50 FL	*210.50 FL
7	1		*HEADLAMP LH	Cut	976.52 FL	*976.52 FL
8	1		*FRONT SPORT RIM LH	Repair	663.67 FL	*- FL
9	1		*FRONT SHOCK ABSORBER LH	Serviceable	796.05 FL	*- FL
10	1		*FRONT LOWER ARM LH	Serviceable	598.14 FL	*- FL
11	1		*FRONT KNUCKLER ARM LH	Bent	1,023.13 FL	*890.00 FL
12	1		*FRONT STABILIZER BAR	Serviceable	341.40 FL	*- FL
13	1		*FRONT STABILIZER BAR LINK LH	Serviceable	80.79 FL	*- FL
14	1		*SET FRONT BUMPER CLIP	Necessary	55.00 FS	*55.00 FS
15	1		*SET FRONT FENDER COWLING CLIP LH	Necessary	34.00 FS	*34.00 FS
16	1		*FRONT TYRE LH	Serviceable	550.00 FS	*- FS

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

Sub Total (\$\$)	7,995.03	3,722.51
- List Item Discount on L Items 10.00/10.00% (\$\$)	735.60	363.35
Total Parts (\$\$)	7,259.43	3,359.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REPAIR & REPLACE DAMAGED PARTS	New	800.00	400.00
2	SPRAY PAINT AFFECTED AREAS	New	800.00	400.00
3	CHECK WIRING & REFOCUS HEADLAMP	New	80.00	40.00
4	DIAGNOSE & RESET SYSTEM AFTER REPAIR	New	420.00	250.00
5	CHECK WHEEL ALIGNMENT (BEFORE & AFTER REPAIR)	New	300.00	60.00
6	REMOVE & REFIX FRONT UNDERCARRIAGE	New	360.00	200.00
7	REMOVE & RENEW PARKING SENSOR	New	80.00	60.00
Gross Labour Cost (S\$)			2,840.00	1,410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >