

ASS. REC. BY:

REF:

CS/ASM18022490/Uvd3

Special Instruction:

Surveyor:

Matthew

ASSIGNMENT (Office)

From (Person):

Stacey Ng

of

ASM (AXA)

Date/Time:

13/12/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No.:

SKR 5689E

Insured:

at Workshop m/s

SME Motor

Tel:

6747 6106

of

1 Kaki Bukit Ave 6 # 02-15

Policy No.:

Claim No.:

S8M016EO

Sum Insured:

Excess:

\$700.00

Make of Veh:

D.O.A.

10/12/2018

(Client's Record)

☒ CA / REV / REP. / REV 24 HRS

mv: \$ 96k

H.O.D. Endorsement:

Date/Time:

9:20am 14/12/18

Person Contacted:

pei ying

Vehicle

☒ IN / OUT

Date/Time

Action/Instruction

(✓)

Estimate

SKR 5689E - NA/INC 18/12/24/13

DUA: 20/12/2018

14/12/18

Send preli revised via SMART claim

24/12/18

@ 12:51pm Unable to log in SMART claim, Lynn said. Supplementary can proceed.

REF: ASM(CAXA)

ASSIGNMENT

From: Date: 14/12/18

Estimated Cost:

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

To inspect Vehicle No: SKR 5689E

at Workshop no: SME MOTOR

at: 1kaki Bukit Ave 6 # 02-15

Insured:

Policy No:

Claims No:

Sum Insured:

Excess: \$ 700.00

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

ATA / PR Seen:

Est. Repairs:

Lump Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:



Veh No: SKR 5689E

Vr No: 5/12/18

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or: CAI

Make: Mer Benz CLA250 CC: 1991

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 62487 I/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDD1173442N115568

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/40218

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 10/12/18

D.O.A: 14/12/18

Survey held at:

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

O/S R/L.

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

Date / Time:

Action / Instruction:

27A 66638

Rep 14

21/12/18 confirmed final by \$5335.27 with AM411. (Red 0)

RECEIVED 20 DEC 2018

24/12/2018

Sub/Time: File Pass to:



Preli. Report

1)



Final Report

Sub/Time: File Return to:

24/12 - typist

Report Format:

SMART claim

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

5335.27

Days Of Repair:

3

Resurvey No. of Trip:

2

Add Fee:



Site Insp. (\$



Interview (\$



Tech. Insp (\$



Weekend (\$

Survey Fee:

Transportation:

1. S-RS: \$

1. Photos

1. Other:

Total:

◀ Re:SKR 5689E-SUPPLEMENTARY | Proceed to Auth

Type

🔗 Question

Message

Thanks

Reply

New Message

Type *

☒ Message

Subject *

SKR 5689E-SUPPLEMENTARY

Message *

Dear Stacey,

Please be informed that we have received supplementary \$1343.80 from repairer. Kindly refer IA uploaded. Thanks
Veron

Cancel

Send



Auto
Consultants
Pte Ltd

21 UBI AVENUE 1, #04-22 UBI CITY INDUSTRIAL PARK, SINGAPORE 408722 TEL : (65) 42562866 FAX : (65) 42564335

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 20/12/2018

Survey details

Date of loss	10/12/2018
Date of appointment	13/12/2018
Date of survey	14/12/2018
Location of survey	SME MOTOR PTE LTD

Vehicle Details:

Claim Type:	Own Damage
Vehicle number	SKR 5689E
Make and Model	MERCEDES BENZ CLA250
Date of registration	5/12/2014
Excess	\$700
Market Value	\$98,000.00
Part Rebate	\$66,638.00
Nett Loss	\$31,362.00

Repair details

Initial Estimate	\$5,335.27 (incl.supplementary \$1343.80)
------------------	---

Proposed/Revised repair cost:

Parts	\$4,480.30
"Check items (Estimated)	
Labour	\$854.97
Total	\$5,335.27 (incl.supplementary \$1343.80)
Lump Sum (Estimated)	

Number of days of repair	3 days (est)
--------------------------	--------------

Remarks:

The vehicle sustained damages at the o/s front portion.

Damages Consistent
Repair Cost Economical

New Message

Type *



Message

Subject *

IA SUBMITTED FOR SKR 5689E

Message *

Dear Stacey,

Please be informed that IA submitted. We have Authorize repair. Thanks Veron Chen

Cancel

Send



Auto
Consultants
Pte Ltd

81 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563564 FAX : (065) 62564318

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 14/12/2018

Survey details

Date of loss	10/12/2018
Date of appointment	13/12/2018
Date of survey	14/12/2018
Location of survey	SME MOTOR PTE LTD

Vehicle Details:

Claim Type:	Own Damage
Vehicle number	SKR 5689E
Make and Model	MERCEDES BENZ CLA250
Date of registration	5/12/2014
Excess	\$700
Market Value	\$98,000.00
Parf Rebate	\$66,638.00
Nett Loss	\$31,362.00

Repair details

Initial Estimate	\$3,977.97
------------------	------------

Proposed/Revised repair cost:

Parts	\$3,536.50
"Check items (Estimated)	
Labour	\$441.47
Total	\$3,977.97
Lump Sum (Estimated)	

Number of days of repair	3 days (est)
--------------------------	--------------

Remarks:

The vehicle sustained damages at the o/s front portion.

Damages Consistent
Repair Cost Economical

We have authorise repair.




Service Request Details

Claim

S8M016E0

Reference

None 

Loss Date

December 10, 2018

Request Date

December 13, 2018

Due Date

December 20, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (OD)

Type of Loss

Own Damage

Services

Accelerated survey and authorize

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SKR5689E

Make

MERCEDES

Service Address

...

Primary Contact/Insured

LI JIAYI
40 FLORA DRIVE, #01-58 PALM ISLES, 506866, Singapore
97718257

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions
BASIC XS \$700

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

RATAN BHOSALE Pragati

From: peiying@smemotor.com.sg
Sent: Thursday, December 13, 2018 2:03 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: OWN DAMAGE CLAIM FOR SKR5689E
Attachments: SKR5689E AUDATEX.pdf, SKR5689E.pdf

Categories: Pragati

Hi,

Kindly assist to create claim in smart claims.

Thanks

Regards,
Pei Ying

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8657E
Vehicle Details	
Vehicle No.:	SKR5689E
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Dec 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	CLA250
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	27092030446032
Chassis No.:	WDD1173442N115568
Maximum Power Output:	155.0 kW (207 bhp)
Open Market Value:	\$34,013.00
Original Registration Date:	05 Dec 2014
First Registration Date:	05 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$29,619.00 14 Dec
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Dec 2024
PARF Rebate Amount:	\$22,214.00
Intended COE Rebate Details	
COE Expiry Date:	04 Dec 2024
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$74,389.00
COE Rebate Amount:	\$44,424.00
Total Rebate Amount:	\$66,638.00

The information contained herein is correct as at 14 Dec 2018

OK

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.
3. 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.
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.**
6. 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	12/12/2018 13:49
Date Of Accident	10/12/2018 15:00
Exact Location Of Accident	TAMPINES MALL CARPARK
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKR5689E
Insured/Policyholder	
Name Of Registered Owner	LI JIAYI
NRIC No	S8678657E
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-97718257
Alternative Phone No	OFFICE-97718257

Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	CLA 250

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

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	GA420841
Cover Note Number	

Driver

Name of Driver	LI JIAYI
NRIC No	S8678657E
Date Of Birth	08/11/1986
Occupation	INDOOR
Date Of Driving Pass	08/02/2010
Driving Experience	8 YEARS AND 10 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-97718257
Fax Number	
Contact Number	OFFICE-97718257
Email Address	NOEMAIL

Address	-
Postcode	-
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLIDED INTO PROPERTY
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
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?	NO
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

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

I WANTED TO PARK INTO THE PARKING LOT WHEN MY VEHICLE'S FRONT RIGHT PORTION HIT INTO THE PILLAR.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

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.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to reassess policy liability.
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.
6. 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.
7. 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
 - (i) 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");
 - (b) 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:
 - (i) 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
Date & Time

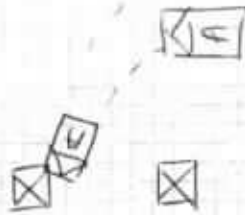
12/12/18

Driver's Signature
(If driver is not the policyholder)
Date & Time

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Sketch Plan #2 Pg. 1

QPR-1-000-PL-0000



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I wanted to park into the parking lot when my vehicle's front right portion hit into the pole.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name:

NRIC/PIN No.:



redefining insurance

Date: 12/12/2018

To: Owner of Vehicle Number: SKR 55690

The following has been advised to you via your workshop, SMO MOTOR PTE LTD through their staff.

Please tick the applicable box if you had been advised on the content as seen below:

- ☒ 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.
- ☒ 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.
- ☐ The estimated waiting time for the spare parts to arrive is _____ The estimated arrival time does not include the repair period.
- ☒ You will be driving the vehicle out despite being advised by the workshop mechanic/personnel that the vehicle may not be road worthy.
- ☒ 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 _____

Signed and acknowledged by:

[Signature]
Name and signature of policyholder/authorised driver

Name and signature of workshop personnel including company stamp

SME Motor Pte Ltd
1 Kaki Bukit Ave
6,#02-15/16/17/18
AutoBay @ Kaki Bukit
Singapore

Claim Reference:
Assessment Number: GS001845
Version: SMEMOT01/1
Date Calculated: 12/12/2018 01:57

Full Report - V1
Registration: SKR5689E
Printed: 12/12/2018 09:54

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Gary Seah	Date of Incident:	10/12/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	OD	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

34
Authorised
14/12/18
Excess \$700
to be paid before pay.

Vehicle Details

Vehicle

Manufacturer:	MERCEDES
Model:	CLA Class
Sub Model:	CLA 250
Model Sheet Number:	375 45
Registration:	SKR5689E
Registration Month:	December
Registration Year:	2014
VIN Number:	WDD1173442N115568
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM VIN N070761	ALU DESIGN PARTS
MODEL 2015	A/C THERMATIC
RAIN SENSOR	DIPPING DOOR MIRROR
ELECT FOLDING MIRROR	AUDIO 20 CD CHANGER
BI-XENON HEADLAMPS	LIGHT-/VIEW PACKAGE
HEADLAMP WASHER UNIT	LEATHERETTE PAD
AMG LINE	MULTI FUNCT S-WHEEL
SILL MLDG ILLUMINAT	S/WHEEL TIP SWITCHES
LEATHER STRG WHEEL	DRIVER SEAT MEMORY
PASS SEAT MEMORY	ELECT LUMBAR ADJUST
SEAT COMFORT PACKAGE	MEDIA INTERFACE
ILLUM SUN VISOR	REARVIEW CAMERA
EMISSION STD EURO 6	STRATIFIED CHARGE
ECO START/STOP	ELECTRIC HORN
CRUISE CONTROL	7 SPEED AUTOMATIC
PARAMETER STEERING	SPORTS SUSPENSION
TYRES 225/40 WR 18	WHEELS 7.5J X 18 ALU
PAINTED GRILLE	KNEE AIRBAG
ELECTRIC SUNROOF	PARKTRONIC
AMG STYLING	BASECOAT CLEAR

Vehicle Condition

Vehicle Status

Pre-Accident Condition:
Steering:

Brakes Pedal Travel:

Place of Inspection:

Pre-Accident Damage:

Tyres Condition:

UK Auto Consultants hence notify

the Reparer of the following:

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

Severity of Impact:

Vehicle Status on

Inspection:

Date of Inspection:

12/12/2018

Acknowledged by Reparer

Signature:

Date:

Claim Reference:

Assessment Number: GS001845

Version: SMEMOT01/1

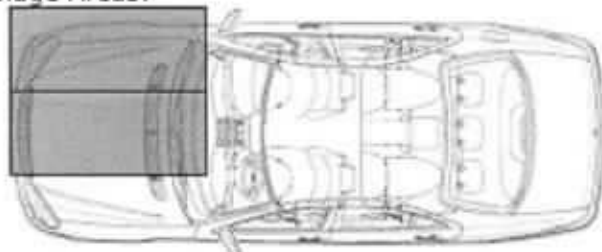
Date Calculated: 12/12/2018 01:57

Full Report - V1

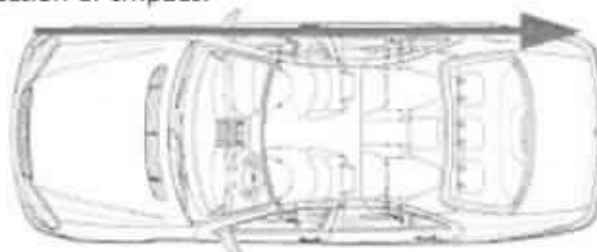
Registration: SKR5689E

Printed: 12/12/2018 09:54

Tread Depth LHF:
Tread Depth LHR:
Damage Areas:



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



Addresses

Cost Summary

Total Labour	\$342.00
Total Paint/Material	\$99.47
Total Parts	\$3,536.50
Excess:	TBA
Grand Total Exc GST:	\$3,977.97
7 % GST:	\$278.46
Grand Total Inc GST:	\$4,256.43

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$0.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
61-1071 01	R + R FRONT LOWER ENGINE COMPARTMENT COVER	5.0	22.50
88-1102 01	R + R FRONT BUMPER CPL	8.0	36.00
88-1105 01	DIS + ASS FRONT BUMPER (BUMPER REMOVED)	7.0	31.50
	AFTER CHECK: RENEW PARTS IF NECESSARY		
88-1360 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH PARK ASSISTANT)	3.0	13.50
88-1355 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH HEADLAMP WASHER SYSTEM)	2.0	9.00
82-4800 01)	RENEW RIGHT HEADLAMP (BUMPER DETACHED)	5.0	22.50
	UMFASST: HEADLAMP AND FOG LAMPS ADJUST		
82-4885 01	ADDITIONAL TO RENEW RIGHT HEADLAMP (VEHICLE WITH XENON HEADLAMP)	3.0	13.50
88-3983 01	RENEW R/FR WING (BUMPER REMOVED/DETACHED)	8.0	36.00
	INCLUDES: R/F WHEELHOUSE COVER CPL REMOVE AND REFIT		
97-2500 ZAX	CAVITY PROTECTION (ADD/WORK)	2.0	9.00
97-2500 ZAX	APPLY RUST PROOFING ON R/F WING	2.0	9.00
LABOUR COST			
Total Work Units		45.0	
Corrosion Protection			
Corrosion Protection External Labour		0.0HRS	0.00

SME Motor Pte Ltd

Claim Reference:
 Assessment Number: GS001845
 Version: SMEMOT01/1
 Date Calculated: 12/12/2018 01:57

Full Report - V1
 Registration: SKR5689E
 Printed: 12/12/2018 09:54

Corrosion Protection Internal Labour	0.4HRS	18.00
Sub Total	4.5HRS	\$202.50
Paint Labour	3.1HRS	\$139.50
Total Labour	7.6HRS	\$342.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- BASECOAT CLEAR		
98-1682 01	FRONT BUMPER PAINTING STAGE I-M	11.0	
98-2615 01	R/F WING PAINTING STAGE I-M	6.0	
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0	
LABOUR COST - PAINT			
TIME(PAINT)		0.0	
Total Work Units (10WU/HR)		31.0	
Total Paintwork Labour		3.1HRS	\$139.50
MATERIAL COST - PAINT			
Total Excluding Pearlescent Uplift			Cost Price
Pearlescent Uplift @ 0.0%			\$99.47
Total Paint Material Cost			\$0.00
			\$99.47

PARTS

Guide No. Qty		Description	Part Number	Supplier	Price Valid: 01/06/2015	Bet.	Price (\$)
283	1	FRONT BUMPER	117 880 4840 9999		0%		1,150.00*
349	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0%		35.00*
742	1	R/F WING	117 881 0201		0%		430.00*
562	1	RIGHT HEADLAMP ASSY	117 906 6600		0%		1,600.00*
f: OEM Parts		Sub Total					\$3,215.00
g: Original		Mark Up From Cost (10 %)					\$321.50
h: Secondhand		Total Parts					\$3,536.50
p: Parallel							
x: Exchange							

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

Total Extras \$0.00

Final Calculation

Total Parts	\$3,536.50
Labour	
Total Panel/Mechanical	\$184.50
Total Paintwork	\$139.50
Corr Prot Internal 4 WU	\$18.00
Total Labour	\$342.00
Additional Costs	
Corr Prot Materials External	\$0.00
Total Paint/Material Costs	\$99.47
Grand Total Excludes GST	\$3,977.97
GST @ 7 %	\$278.46
Grand Total Includes GST	\$4,256.43

Assessment Notes

Claim Reference:

Assessment Number: GS001845

Version: SMEMOT01/1

Date Calculated: 12/12/2018 01:57

Full Report - V1

Registration: SKR5689E

Printed: 12/12/2018 09:54

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

IA

Claim Reference:
Assessment Number: GS001845
Version: SMEMOT01/1
Date Calculated: 14/12/2018 07:10

Full Report - V1
Registration: SKR5689E
Printed: 14/12/2018 15:11

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	10/12/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	OD	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MERCEDES
Model:	CLA Class
Sub Model:	CLA 250
Model Sheet Number:	375 45
Registration:	SKR5689E
Registration Month:	December
Registration Year:	2014
VIN Number:	WDD1173442N115568
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

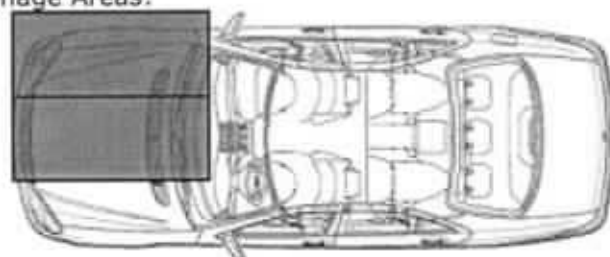
FROM VIN N070761	ALU DESIGN PARTS
MODEL 2015	A/C THERMATIC
RAIN SENSOR	DIPPING DOOR MIRROR
ELECT FOLDING MIRROR	AUDIO 20 CD CHANGER
BI-XENON HEADLAMPS	LIGHT-/VIEW PACKAGE
HEADLAMP WASHER UNIT	LEATHERETTE PAD
AMG LINE	MULTI FUNCT S-WHEEL
SILL MLDG ILLUMINAT	S/WHEEL TIP SWITCHES
LEATHER STRG WHEEL	DRIVER SEAT MEMORY
PASS SEAT MEMORY	ELECT LUMBAR ADJUST
SEAT COMFORT PACKAGE	MEDIA INTERFACE
ILLUM SUN VISOR	REARVIEW CAMERA
EMISSION STD EURO 6	STRATIFIED CHARGE
ECO START/STOP	ELECTRIC HORN
CRUISE CONTROL	7 SPEED AUTOMATIC
PARAMETER STEERING	SPORTS SUSPENSION
TYRES 225/40 WR 18	WHEELS 7.5J X 18 ALU
PAINTED GRILLE	KNEE AIRBAG
ELECTRIC SUNROOF	PARKTRONIC
AMG STYLING	BASECOAT CLEAR

Vehicle Condition

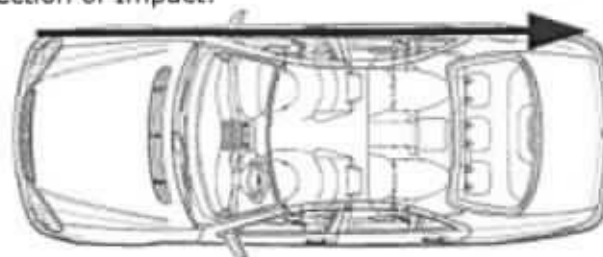
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	12/12/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	

Tread Depth LHR:
Damage Areas:



Tread Depth RHR:
Direction of Impact:



Addresses

Cost Summary

Total Labour	\$342.00
Total Paint/Material	\$99.47
Total Parts	\$3,536.50
Excess:	TBA
Grand Total Exc GST:	\$3,977.97
7 % GST:	\$278.46
Grand Total Inc GST:	\$4,256.43

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$0.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
61-1071 01	R + R FRONT LOWER ENGINE COMPARTMENT COVER	5.0	22.50
88-1102 01	R + R FRONT BUMPER CPL	8.0	36.00
88-1105 01	DIS + ASS FRONT BUMPER (BUMPER REMOVED)	7.0	31.50
	AFTER CHECK: RENEW PARTS IF NECESSARY		
88-1360 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH PARK ASSISTANT)	3.0	13.50
88-1355 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH HEADLAMP WASHER SYSTEM)	2.0	9.00
82-4800 01)	RENEW RIGHT HEADLAMP (BUMPER DETACHED)	5.0	22.50
	UMFASST: HEADLAMP AND FOG LAMPS ADJUST		
82-4885 01	ADDITIONAL TO RENEW RIGHT HEADLAMP (VEHICLE WITH XENON HEADLAMP)	3.0	13.50
88-3983 01	RENEW R/FR WING (BUMPER REMOVED/DETACHED)	8.0	36.00
	INCLUDES: R/F WHEELHOUSE COVER CPL REMOVE AND REFIT		
97-2500 ZAX	CAVITY PROTECTION (ADD/WORK)	2.0	9.00
97-2500 ZAX	APPLY RUST PROOFING ON R/F WING	2.0	9.00
LABOUR COST			
Total Work Units		45.0	
Corrosion Protection			
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		0.4HRS	18.00

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/1

Printed: 14/12/2018 15:11

Date Calculated: 14/12/2018 07:10

Sub Total	4.5HRS	\$202.50
Paint Labour	3.1HRS	\$139.50
Total Labour	7.6HRS	\$342.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- BASECOAT CLEAR		
98-1682 01	FRONT BUMPER PAINTING STAGE I-M	11.0	
98-2615 01	R/F WING PAINTING STAGE I-M	6.0	
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0	
LABOUR COST - PAINT			
TIME(PAINT)		0.0	
Total Work Units (10WU/HR)		31.0	
Total Paintwork Labour		3.1HRS	\$139.50
MATERIAL COST - PAINT			Cost Price
Total Excluding Pearlescent Uplift			\$99.47
Pearlescent Uplift @ 0.0%			\$0.00
Total Paint Material Cost			\$99.47

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet. Price (\$)
283	1	FRONT BUMPER	117 880 4840 9999		0% 1,150.00*
349	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0% 35.00*
742	1	R/F WING	117 881 0201		0% 430.00*
562	1	RIGHT HEADLAMP ASSY	117 906 6600		0% 1,600.00*
f: OEM Parts		Sub Total			\$3,215.00
g: Original		Mark Up From Cost (10 %)			\$321.50
h: Secondhand		Total Parts			\$3,536.50
p: Parallel					
x: Exchange					

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

Total Extras \$0.00**Final Calculation**

Total Parts		\$3,536.50
Labour		
Total Panel/Mechanical	\$184.50	
Total Paintwork	\$139.50	
Corr Prot Internal 4 WU	\$18.00	
Total Labour		\$342.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Total Paint/Material Costs		\$99.47
Grand Total Excludes GST		\$3,977.97
GST @ 7 %		\$278.46
Grand Total Includes GST		\$4,256.43

Assessment Notes

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

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/1

Printed: 14/12/2018 15:11

Date Calculated: 14/12/2018 07:10

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

Supplementary

Claim Reference:
Assessment Number: GS001845
Version: SMEMOT01/2
Date Calculated: 20/12/2018 02:43

Full Report - V1
Registration: SKR5689E
Printed: 20/12/2018 10:45

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	10/12/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	OD	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MERCEDES
Model:	CLA Class
Sub Model:	CLA 250
Model Sheet Number:	375 45
Registration:	SKR5689E
Registration Month:	December
Registration Year:	2014
VIN Number:	WDD1173442N115568
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM VIN N070761	ALU DESIGN PARTS
MODEL 2015	A/C THERMATIC
RAIN SENSOR	DIPPING DOOR MIRROR
ELECT FOLDING MIRROR	AUDIO 20 CD CHANGER
BI-XENON HEADLAMPS	LIGHT-/VIEW PACKAGE
HEADLAMP WASHER UNIT	LEATHERETTE PAD
AMG LINE	MULTI FUNCT S-WHEEL
SILL MLDG ILLUMINAT	S/WHEEL TIP SWITCHES
LEATHER STRG WHEEL	DRIVER SEAT MEMORY
PASS SEAT MEMORY	ELECT LUMBAR ADJUST
SEAT COMFORT PACKAGE	MEDIA INTERFACE
ILLUM SUN VISOR	REARVIEW CAMERA
EMISSION STD EURO 6	STRATIFIED CHARGE
ECO START/STOP	ELECTRIC HORN
CRUISE CONTROL	7 SPEED AUTOMATIC
PARAMETER STEERING	SPORTS SUSPENSION
TYRES 225/40 WR 18	WHEELS 7.5J X 18 ALU
PAINTED GRILLE	KNEE AIRBAG
ELECTRIC SUNROOF	PARKTRONIC
AMG STYLING	BASECOAT CLEAR

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	12/12/2018
Pre-Accident Damage:	
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:

Claim Reference:

Full Report - V1

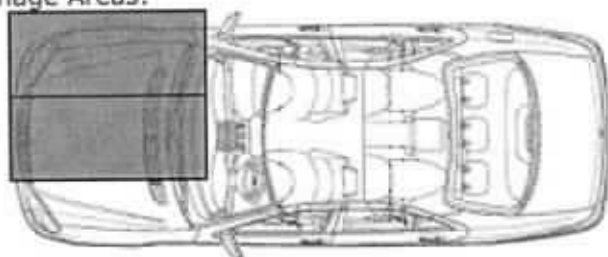
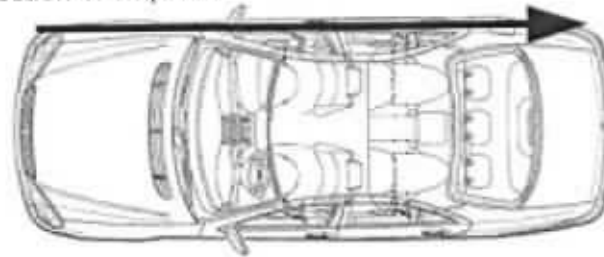
Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 20/12/2018 10:45

Date Calculated: 20/12/2018 02:43

Tread Depth LHR:
Damage Areas:Tread Depth RHR:
Direction of Impact:**Addresses****Cost Summary**

Total Labour	\$355.50
Total Paint/Material	\$99.47
Total Parts	\$4,480.30
Total of Additional Costs	\$400.00
Excess:	TBA
Grand Total Exc GST:	\$5,335.27
7 % GST:	\$373.47
Grand Total Inc GST:	\$5,708.74

Repair Information**LABOUR**Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$0.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
54-1011 01	SHORT TEST INCLUDES: CONNECT + DISCONNECT STAR DIAGNOSIS, PRINT DATA, DELETE ERROR MEMORY	3.0	13.50
61-1071 01	R + R FRONT LOWER ENGINE COMPARTMENT COVER	5.0	22.50
88-1102 01	R + R FRONT BUMPER CPL	8.0	36.00
88-1105 01	DIS + ASS FRONT BUMPER (BUMPER REMOVED) AFTER CHECK: RENEW PARTS IF NECESSARY	7.0	31.50
88-1360 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH PARK ASSISTANT)	3.0	13.50
88-1355 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH HEADLAMP WASHER SYSTEM)	2.0	9.00
82-4800 01)	RENEW RIGHT HEADLAMP (BUMPER DETACHED) UMFASST: HEADLAMP AND FOG LAMPS ADJUST	5.0	22.50
82-4885 01	ADDITIONAL TO RENEW RIGHT HEADLAMP (VEHICLE WITH XENON HEADLAMP)	3.0	13.50
88-3983 01	RENEW R/FR WING (BUMPER REMOVED/DETACHED) INCLUDES: R/F WHEELHOUSE COVER CPL REMOVE AND REFIT	8.0	36.00
97-2500 ZAX	CAVITY PROTECTION (ADD/WORK)	2.0	9.00

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 20/12/2018 10:45

Date Calculated: 20/12/2018 02:43

97-2500 ZAX	APPLY RUST PROOFING ON R/F WING	2.0	9.00
LABOUR COST			
	Total Work Units	48.0	
	Corrosion Protection		
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.4HRS	18.00
	Sub Total	4.8HRS	\$216.00
	Paint Labour	3.1HRS	\$139.50
	Total Labour	7.9HRS	\$355.50

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- BASECOAT CLEAR		
98-1682 01	FRONT BUMPER PAINTING STAGE I-M	11.0	
98-2615 01	R/F WING PAINTING STAGE I-M	6.0	
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0	
LABOUR COST - PAINT			
	TIME(PAINT)	0.0	
	Total Work Units (10WU/HR)	31.0	
	Total Paintwork Labour	3.1HRS	\$139.50
MATERIAL COST - PAINT			
	Total Excluding Pearlescent Uplift		\$99.47
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$99.47

PARTS

Guide No. Qty		Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER	117 880 4840 9999		0%	1,150.00*
349	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0%	35.00*
832	1	R/F W-ARCH LINER MTG	USE SINGLE PARTS	rec 7ks	0%	28.00*(A)
742	1	R/F WING	117 881 0201		0%	430.00*
9652	1	R/H-LAMP CONT UNIT	218 900 9303	short circuit	0%	580.00*(A)
9650	1	R/H-LAMP LVL C-UNIT	222 900 3300	short circuit	0%	250.00*(A)
562	1	RIGHT HEADLAMP ASSY	117 906 6600		0%	1,600.00*
f: OEM Parts			Sub Total			\$4,073.00
g: Original			Mark Up From Cost	(10 %)		\$407.30
h: Secondhand			Total Parts			\$4,480.30
p: Parallel						
x: Exchange						

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

Extras

Description	Betterment	Price
REPROGRAMME HEADLAMP	0%	CRA \$400.00 (A) ✓
Total Extras		\$400.00

Final Calculation

Total Parts	\$4,480.30
Labour	
Total Panel/Mechanical	\$198.00

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 20/12/2018 10:45

Date Calculated: 20/12/2018 02:43

Total Paintwork	\$139.50	
Corr Prot Internal 4 WU	\$18.00	
Total Labour		\$355.50
Additional Costs		
Corr Prot Materials External	\$0.00	
Cost of Specialist	\$400.00	
Total of Additional Costs		\$400.00
Total Paint/Material Costs		\$99.47
Grand Total Excludes GST		\$5,335.27
GST @ 7 %		\$373.47
Grand Total Includes GST		\$5,708.74

Assessment Notes

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

Finalised

Claim Reference:
Assessment Number: GS001845
Version: SMEMOT01/2
Date Calculated: 24/12/2018 07:26

Full Report - V1
Registration: SKR5689E
Printed: 24/12/2018 15:26

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	10/12/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	OD	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MERCEDES
Model:	CLA Class
Sub Model:	CLA 250
Model Sheet Number:	375 45
Registration:	SKR5689E
Registration Month:	December
Registration Year:	2014
VIN Number:	WDD1173442N115568
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM VIN N070761	ALU DESIGN PARTS
MODEL 2015	A/C THERMATIC
RAIN SENSOR	DIPPING DOOR MIRROR
ELECT FOLDING MIRROR	AUDIO 20 CD CHANGER
BI-XENON HEADLAMPS	LIGHT-/VIEW PACKAGE
HEADLAMP WASHER UNIT	LEATHERETTE PAD
AMG LINE	MULTI FUNCT S-WHEEL
SILL MLDG ILLUMINAT	S/WHEEL TIP SWITCHES
LEATHER STRG WHEEL	DRIVER SEAT MEMORY
PASS SEAT MEMORY	ELECT LUMBAR ADJUST
SEAT COMFORT PACKAGE	MEDIA INTERFACE
ILLUM SUN VISOR	REARVIEW CAMERA
EMISSION STD EURO 6	STRATIFIED CHARGE
ECO START/STOP	ELECTRIC HORN
CRUISE CONTROL	7 SPEED AUTOMATIC
PARAMETER STEERING	SPORTS SUSPENSION
TYRES 225/40 WR 18	WHEELS 7.5J X 18 ALU
PAINTED GRILLE	KNEE AIRBAG
ELECTRIC SUNROOF	PARKTRONIC
AMG STYLING	BASECOAT CLEAR

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	12/12/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	

Claim Reference:

Full Report - V1

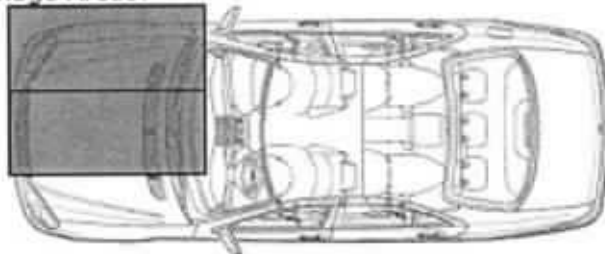
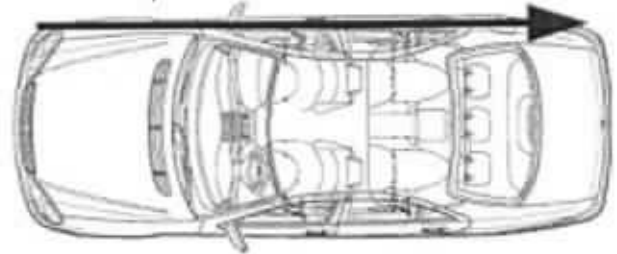
Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 24/12/2018 15:26

Date Calculated: 24/12/2018 07:26

Tread Depth LHR:
Damage Areas:Tread Depth RHR:
Direction of Impact:**Addresses****Cost Summary**

Total Labour	\$355.50
Total Paint/Material	\$99.47
Total Parts	\$4,480.30
Total of Additional Costs	\$400.00
Excess:	TBA
Grand Total Exc GST:	\$5,335.27
7 % GST:	\$373.47
Grand Total Inc GST:	\$5,708.74

Repair Information**LABOUR**Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$0.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
54-1011 01	SHORT TEST INCLUDES: CONNECT + DISCONNECT STAR DIAGNOSIS, PRINT DATA, DELETE ERROR MEMORY	3.0	13.50
61-1071 01	R + R FRONT LOWER ENGINE COMPARTMENT COVER	5.0	22.50
88-1102 01	R + R FRONT BUMPER CPL	8.0	36.00
88-1105 01	DIS + ASS FRONT BUMPER (BUMPER REMOVED) AFTER CHECK: RENEW PARTS IF NECESSARY	7.0	31.50
88-1360 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH PARK ASSISTANT)	3.0	13.50
88-1355 01	ADDITION TO DIS + ASS FRONT BUMPER (VEHICLE WITH HEADLAMP WASHER SYSTEM)	2.0	9.00
82-4800 01)	RENEW RIGHT HEADLAMP (BUMPER DETACHED) UMFASST: HEADLAMP AND FOG LAMPS ADJUST	5.0	22.50
82-4885 01	ADDITIONAL TO RENEW RIGHT HEADLAMP (VEHICLE WITH XENON HEADLAMP)	3.0	13.50
88-3983 01	RENEW R/FR WING (BUMPER REMOVED/DETACHED) INCLUDES: R/F WHEELHOUSE COVER CPL REMOVE AND REFIT	8.0	36.00
97-2500 ZAX	CAVITY PROTECTION (ADD/WORK)	2.0	9.00

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 24/12/2018 15:26

Date Calculated: 24/12/2018 07:26

97-2500 ZAX	APPLY RUST PROOFING ON R/F WING	2.0	9.00
LABOUR COST			
	Total Work Units	48.0	
	Corrosion Protection		
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.4HRS	18.00
	Sub Total	4.8HRS	\$216.00
	Paint Labour	3.1HRS	\$139.50
	Total Labour	7.9HRS	\$355.50

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- BASECOAT CLEAR		
98-1682 01	FRONT BUMPER PAINTING STAGE I-M	11.0	
98-2615 01	R/F WING PAINTING STAGE I-M	6.0	
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0	
LABOUR COST - PAINT			
	TIME(PAINT)	0.0	
	Total Work Units (10WU/HR)	31.0	
	Total Paintwork Labour	3.1HRS	\$139.50
MATERIAL COST - PAINT			Cost Price
	Total Excluding Pearlescent Uplift		\$99.47
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$99.47

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet. Price (\$)
283	1	FRONT BUMPER	117 880 4840 9999		0% 1,150.00*
349	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0% 35.00*
832	1	R/F W-ARCH LINER MTG	USE SINGLE PARTS		0% 28.00*
742	1	R/F WING	117 881 0201		0% 430.00*
9652	1	R/H-LAMP CONT UNIT	218 900 9303		0% 580.00*
9650	1	R/H-LAMP LVL C-UNIT	222 900 3300		0% 250.00*
562	1	RIGHT HEADLAMP ASSY	117 906 6600		0% 1,600.00*
f: OEM Parts			Sub Total		\$4,073.00
g: Original			Mark Up From Cost	(10 %)	\$407.30
h: Secondhand			Total Parts		\$4,480.30
p: Parallel					
x: Exchange					

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

Extras

Description	Betterment	Price
REPROGRAMME SPECIALIST	0%	\$400.00
HEADLAMP		
Total Extras		\$400.00

Final Calculation

Total Parts	\$4,480.30
Labour	

Total Panel/Mechanical \$198.00

Claim Reference:

Full Report - V1

Assessment Number: GS001845

Registration: SKR5689E

Version: SMEMOT01/2

Printed: 24/12/2018 15:26

Date Calculated: 24/12/2018 07:26

Total Paintwork	\$139.50	
Corr Prot Internal 4 WU	\$18.00	
Total Labour		\$355.50
Additional Costs		
Corr Prot Materials External	\$0.00	
Cost of Specialist	\$400.00	
Total of Additional Costs		\$400.00
Total Paint/Material Costs		\$99.47
Grand Total Excludes GST		\$5,335.27
GST @ 7 %		\$373.47
Grand Total Includes GST		\$5,708.74

Assessment Notes

LAUNCH TECH (S) PTE LTD

TO:

Lee

INVOICE #B 447

DATE: 7/12/2018

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	RCON SN LINES COOLING FRONT HEADLAMP MODEL. (SKL 5689 E). MB 117.	\$400	\$400
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$400

Make all cheques payable to Launch Tech (S) Pte Ltd
If you have any questions concerning this invoice, contact Vincent, +65 96185133

THANK YOU FOR YOUR BUSINESS!

SURPASS AUTO PARTS SUPPLIES PTE LTD

19/12/2018 14:46:23

10 KAKI BUKIT ROAD #01-33 K3 INDUSTRIAL BUILDING SINGAPORE 415175

Tel: 67478018 Fax: 67449344 E-mail: sales@surpass.sg

Co. & Gst Reg No: *999048082

SME MOTOR PTE LTD

1 KAKI BUKIT AVE 6

#02-15 /16 /17 /18 AUTOBAY

SINGAPORE 417883

TAX INVOICE

Inv No. : 18120122
Date : 14/12/2018
Page : 1 of 1

S/N	Item No.	Description	Qty	U/ Price	Amount
1		02-18 SKR5689E			
2	A1179066600	HEADLAMP	1	1,600.00	1,600.00
3	A1178810201	FENDER	1	430.00	430.00
4	A1178805840	BUMPER AMG FRT 1178804840	1	1,150.00	1,150.00
5	A0039909497	4MM PIN	7	4.00	28.00
6	A1249900492	39067 RIVET	10	3.50	35.00
7	A2229003300	CONTROL UNIT	1	250.00	250.00
8	A2189009303	CONTROL UNIT	1	580.00	580.00

Sub Total **4,073.00**
GST 7% **285.11**
Total **4,358.11**

Customer's Signature