

INS. CASE OWNER:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date / Time | STAGE                             | DATE / PIC |
|-------------|-----------------------------------|------------|
| 14/1/19     | Non-Reporting ltr (1st):          |            |
|             | Non-Reporting ltr (2nd):          |            |
|             | Non-Reporting ltr (Final):        |            |
|             | Notification ltr (if non-pickup): |            |
|             | Call OI:                          |            |
|             | After call ltr to OI:             |            |
| 25.1.19     | Documentation Check List:         |            |
|             | Notification ltr (if non-pickup)  |            |
|             | After call ltr to OI:             |            |
|             | Authorisation To Act:             |            |
|             | Release Voucher:                  |            |
|             | Final Repair Bill:                |            |
|             | Car Rental Invoice:               |            |
|             | Towing Invoice                    |            |
|             | LTA / GIA :                       |            |
|             | Medical Bill:                     |            |
|             | PIR:                              |            |
|             | Mandate/Reject Instruction:       |            |
|             | LOD                               |            |
|             | Payment Breakdown Form:           |            |
|             | Post-Repair Photos:               |            |
|             | Others:                           |            |

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 31.2.19

Confirm with: AMAN

Confirm by: MTH

Repair Cost:

PIP \$58,877.08

( 6 days)

Reduction:

22 %

Email

Call

FINAL SETTLEMENT

Date/Time: 29.6.19

Confirm with: AMAN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

NLS

\$9,998.98

OI: REPAIR ENDED TP.

Loss of Rental (LOR):

NLS

\$1,435.70

( 8 days)

x \$170

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

GIA/LTA Search

\$2.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$10,955.68

Global Sum \$:

FINAL PAYMENT

Date/Time: 29.6.19

Confirm with: AMAN

Email

Call

Payee 1:

\$10,955.68

Name 1:

CYCLE &amp; CARRIAGE INDUSTRIES PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

Signature

Tanfer

REF:

LPC

717/11263/10

# 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:

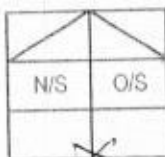
Excess:

(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

GA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

After lunch

Vehicle: IN / OUT

Date:

Person Contacted:

Man

Veh No:

SDZ 9028 C

Yr Regn: 2018 Dec.

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

Truck / Trailer or

Make:

Mendes Benz

E250

c.c

1991

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

2186

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WDD2130452A562521

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

275/40R18

R:

275/40R18

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.

D.O.I.

14/1/19

Survey held at

QC Road Loop

Des. of Damages: Frt

Rear

O/S

N/S

U/C

Rooftop or

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

Date / Time

Action / Instruction

P/p: 48.871.08 (RSD: 2,449.08 22%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) S + RS

2) Photos

3) Other

4)

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 18/19/19/VP05/021317  
Our ref: CC4/LPC19000717/T1ea3

Date: 15/01/2019

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SDZ 9028C**

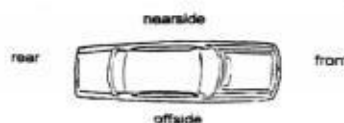
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14/01/2019 at the premises of M/s Cycle & Carriage Industries Pte Ltd and have the following to report:-

|                               |       |           |
|-------------------------------|-------|-----------|
| Workshop Estimate Amount      | : S\$ | 11,326.16 |
| Revised Estimate Amount       | : S\$ | 8,837.42  |
| "Check" Items Amount          | : S\$ | 974.18    |
| Total (Including Check Items) | : S\$ | 9,811.60  |
| Market Value                  | : S\$ | - (est.)  |
| LTA Reimbursement Value       | : S\$ | - (est.)  |
| Nett Value                    | : S\$ | - (est.)  |

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

MOHD. TAUFIKH  
Licensed Appraiser



Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorised Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

## ESTIMATE FOR SDZ9028C

LONPAC INSURANCE BHD

MOTOR CLAIM DEPARTMENT  
300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555  
62507388

WIP No 30038  
Reg No/Reg Date SDZ9028C / 19/12/2018  
Date In/Mileage / 0  
Chassis No WDD2130452A5625216  
Engine No 27492031678902  
Make/Model MB/MB E 250 SEDAN AVANTGARDE/AVANTGARDE  
Colour/Trim 027 775 Iridium Sil/ 042 201 Leather Bla

| Account No                      | Terms  | Date/Time Printed | CSE | Operator                    |
|---------------------------------|--------|-------------------|-----|-----------------------------|
| WL001605                        | Credit | 11/01/2019/ 12:42 | AQ  | 305 / Alan Quek Ai Lun      |
| Description of Goods / Services |        |                   |     |                             |
|                                 |        |                   |     | Qty Unit Price Disc% Amount |

M BPNSUN  
POLICY NO/ACC DATE :1800151697 // 10-01-2019  
DRIVE IN:10-01-2019 // TP CAR NO:SKU2361D (LONPAC INSURANCE)  
DATE IN/DATE SURVEY:  
BY/AUTHORIZED ON :

A BPILAB  
USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO  
STANDARD SETTINGS.NETT

A BPILAB  
REMOVE & REPLACE REAR BUMPER, REAR BOOT LID & REMOVE REAR  
SUPPORT ASSY COMPONENTS & REFINISH.

A BPIRES  
RESPRAY REAR BUMPER & REAR BOOT LID

M REAR BUMPER  
M REAR BOTTOM PANEL  
M REAR BOTTOM GARNISH  
M CT/R PARKING SENSOR  
M CT/R PARKING SENSOR SEAL  
M CT/R BASIC MOUNTING FOR BUMPER  
M LH/R BASIC MOUNTING FOR BUMPER  
M RH/R BASIC MOUNTING FOR BUMPER  
M REAR CROSS MEMBER  
M REAR BOOT LID  
M REAR BOOT LID SEAL  
M REAR BOOT LID GARNISH  
M REAR STAR EMBLEM  
M GROMMET  
M E250 EMBLEM



Alan Quek  
Cycle & Carriage Industries Pte Ltd  
Body Care & Repair Center  
PDB: 6777 1277 HP: 9186 5112 Fax: 6872 1272  
Email: alan.quek@cyclecarrage.com.sg

LKK Auto Consultants hence notify  
the Repairer of the following:

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

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.  
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Nett 11,326.16  
7% GST on 11326.16 792.83  
Total Payable 12,118.99

Pandan Loop Service Center  
188 Pandan Loop  
Singapore 128378  
Tel: 6777 8388  
Fax: 6779 5383  
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorised Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

## ESTIMATE FOR SDZ9028C

LONPAC INSURANCE BHD

MOTOR CLAIM DEPARTMENT  
300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555  
62507388

## Vehicle &amp; Document Information

WIP No 30038  
Reg No/Reg Date SDZ9028C / 19/12/2018  
Date In/Mileage 14/01/2019 / 2186  
Chassis No SWDD2130452A5625216  
Engine No 27492031678902  
Make/Model MB/MB E 250 SEDAN AVANTGARDE/AVANTGARDE  
Colour/Trim 027 775 Iridium S11/ 042 201 Leather Bla

|                                 |        |                   |       |                        |
|---------------------------------|--------|-------------------|-------|------------------------|
| Account NO                      | Terms  | Date/Time Printed | CSE   | Operator               |
| WL001605                        | Credit | 30/01/2019/ 22:08 | AQ    | 305 / Alan Quek Ai Lun |
| Description of Goods / Services |        |                   |       |                        |
|                                 |        |                   | Qty   | Unit Price             |
|                                 |        |                   | Disc% | Amount                 |

M. BPNSUN

POLICY NO/ACC DATE : 1800151697 // 10-01-2019  
DRIVE IN: 10-01-2019 // CTP CAR NO: SKU2361D (LONPAC INSURANCE)  
DATE IN/DATE SURVEY: 14-01-2019 // LKK TAUFIKH  
BY/AUTHORIZED ON : ASHER SNG // 14-01-2019  
X SPRING DAMPER  
X RIVETED NUT

## OFFICIAL TAX INVOICE

|      |       |       |       |
|------|-------|-------|-------|
| 2.00 | 12.33 | 00.00 | 24.66 |
| 3.00 | 3.75  | 00.00 | 15.00 |

ESTIMATE

SUPPLEMENTARY

Alan Quek  
Cycle & Carriage Industries Pte Ltd  
Body Care & Repair Center  
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272  
Email: alan.quek@cyclecarriage.com.sg

Confirmed &amp; accepted by

|           |       |       |
|-----------|-------|-------|
|           | Nett  | 39.66 |
| 7% GST on | 39.66 | 2.78  |

|               |       |
|---------------|-------|
| Total Payable | 42.44 |
|---------------|-------|

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.  
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Pandan Loop Service Center  
188 Pandan Loop  
Singapore 128378  
Tel: 6777 8388  
Fax: 6779 5383  
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorized Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

## ESTIMATE FOR SDZ9028C

## Finalization

LONPAC INSURANCE BHD  
MOTOR CLAIM DEPARTMENT  
300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555  
62507388

*Taufikh*

Vehicle & Document Information  
WIP No 30038  
Reg No/Reg Date SDZ9028C / 19/12/2018  
Date In/Mileage 14/01/2019 / 2186  
Chassis No SWDD2130452A5625216C  
Engine No 27492031678902  
Make/Model MB/MB E 250 SEDAN AVANTGARDE/AVANTGARDE  
Colour/Trim 027 775 Iridium Sil/ 042 201 Leather Bla

|                                 |        |                   |     |                        |            |       |        |
|---------------------------------|--------|-------------------|-----|------------------------|------------|-------|--------|
| Account No                      | Terms  | Date/Time Printed | CSE | Operator               |            |       |        |
| WL001605                        | Credit | 30/01/2019/ 22:09 | AQ  | 305 / Alan Quek A1 Lun |            |       |        |
| Description of Goods / Services |        |                   |     | Qty                    | Unit Price | Disc% | Amount |

M.BPNSUN  
POLICY NO/ACC DATE : 1800151697 // 10-01-2019  
DRIVE IN: 10-01-2019 // TP CAR NO: SKU2361D (LONPAC INSURANCE)  
DATE IN/DATE SURVEY: 14-01-2019 // LKK TAUFIKH  
BY/AUTHORIZED ON : ASHER SNG // 14-01-2019

## OFFICIAL TAX INVOICE

A BPILAB  
USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO  
STANDARD SETTINGS.NETT

A BPILAB  
REMOVE & REPLACE REAR BUMPER, REAR BOOT LID & REMOVE REAR  
SUPPORT ASSY COMPONENTS & REFINISH.

A BPIRES  
RESPRAY REAR BUMPER & REAR BOOT LID

X REAR BUMPER  
X REAR BOTTOM PANEL  
X REAR BOTTOM GARNISH  
X REAR BOOT LID  
X REAR BOOT LID SEAL  
X REAR BOOT LID GARNISH  
X REAR STAR EMBLEM  
X GROMMET  
X E250 EMBLEM  
X SPRING DAMPER  
X RIVETED NUT

6 Days

ESTIMATE

|      |                       |
|------|-----------------------|
| 0.10 | 380.00                |
|      | 1920.00               |
|      | 1200.00               |
| 1.00 | 1956.71 00.00 1956.71 |
| 1.00 | 269.37 00.00 269.37   |
| 1.00 | 312.57 00.00 312.57   |
| 1.00 | 2273.48 00.00 2273.48 |
| 1.00 | 245.91 00.00 245.91   |
| 1.00 | 139.10 00.00 139.10   |
| 1.00 | 48.25 00.00 48.25     |
| 3.00 | 2.29 00.00 6.87       |
| 1.00 | 85.16 00.00 85.16     |
| 2.00 | 12.33 00.00 24.66     |
| 4.00 | 3.75 00.00 15.00      |

Alan Quek  
Cycle & Carriage Industries Pte Ltd  
Body Care & Repair Center  
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272  
Email: alan.quek@cyclecarriage.com.sg

Confirmed &amp; accepted by

7% GST on 8877.08 8,877.08 621.40

Total Payable 9,498.48

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.  
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Pandan Loop Service Center  
188 Pandan Loop  
Singapore 128378  
Tel: 6777 8388  
Fax: 6779 5383  
www.mercedes-benz.com.sg

**Catherine Chong (LKK Auto)**

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 11 January, 2019 1:58 PM  
**To:** Admin-D (LKKAuto)  
**Cc:** MT\_Claim\_SG; Alan Quek Ai Lun  
**Subject:** FW: SDZ9028C / SKU2361D Date of accident:10-01-2019  
**Attachments:** img-111130309-0001.pdf; SDZ9028C.PDF

Our Ref : 18/19/19/VP05/021317

Dear Catherine/Nivitha,

Kindly proceed to survey and revert on Direct Settlement.

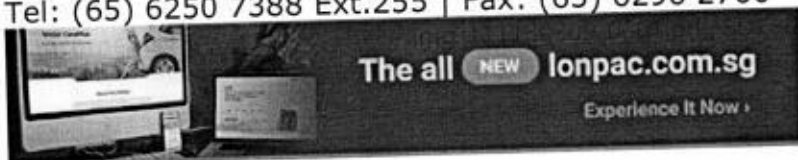
11/01/2019 @ 250pm

Alan veh not in

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



**From:** Alan Quek [mailto:alan.quek@cyclecarriage.com.sg]  
**Sent:** Friday, 11 January, 2019 1:34 PM  
**To:** MT\_Claim\_SG  
**Subject:** SDZ9028C / SKU2361D Date of accident:10-01-2019

**LONPAC INSURANCE BHD**

Attn: Motor Claims Dept

RE: Accident involving motor vehicle nos. **SDZ 9028 C & SKU 2361 D**.  
Along **P.I.E.**

We have instructs by our client's of motor vehicle no:**SDZ 9028 C**, which was involved in the above accident. Our client's vehicle was damaged and. We now claiming against you for costs of repair and other consequential loss.

In order that you are the insurer of vehicle no:**SKU 2361 D** are willing to **DIRECT SETTLEMENT** and other incidental claims. We shall be grateful if you could kindly settle the cost of repair directly with us. On this note we will be much appreciated and looking forward to your Confirmation of settlement.

Your Sincerely

Alan Quek  
Service Advisor  
Mercedes-Benz Body Care & Repair Center  
Cycle & Carriage Industries Pte Ltd  
188 Pandan Loop Service Center

Tel: 6771 4377 | DID: 9186 5112 | Fax: 6872 1272  
Website: [www.mercedes-benz.com.sg](http://www.mercedes-benz.com.sg)



Exceptional Journeys



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# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CC4/LPC19000717/T1ea3n2

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 22-07-2019



Code : LPC2

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |                      |                |            |
|--------------|----------------------|----------------|------------|
| Insured Veh. | SKU 2361D            | Veh. Inspected | SDZ 9028C  |
| Policy No.   | Z18VP05019332        | Coverage (\$)  | 0.00       |
| Claim No.    | 18/19/19/VP05/021317 | Excess (\$)    | 0.00       |
| Assign From  | GERALD               | Assign Date    | 11/01/2019 |

## 2. Vehicle Particulars & Condition

|              |                    |              |            |
|--------------|--------------------|--------------|------------|
| Make & Model | MERCEDES BENZ E250 | c.c          | 1991       |
| Engine No.   | HIDDEN             | Year of Reg. | 2018       |
| Chassis No.  | WDD2130452A562521  | Colour       | SILVER     |
| Odometer     | 2186               | Steering     | IN ORDER   |
| Brakes       | IN ORDER           | Modification | SPORTS RIM |
| General      | GOOD               |              |            |

## 3. Conditions of Tyres

|                | Size       | Make     | Balance |
|----------------|------------|----------|---------|
| R/H Front Tyre | 275/40 R18 | GOODYEAR | 6 mm    |
| L/H Front Tyre | 275/40 R18 | GOODYEAR | 6 mm    |
| R/H Rear Tyre  | 275/40 R18 | GOODYEAR | 6 mm    |
| L/H Rear Tyre  | 275/40 R18 | GOODYEAR | 6 mm    |

## 4. Description of Damages

|                                                                            |
|----------------------------------------------------------------------------|
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.<br>DAMAGES SEE DETAILS. |
|----------------------------------------------------------------------------|

## 5. General Information

|                |                                                                                                 |                 |            |
|----------------|-------------------------------------------------------------------------------------------------|-----------------|------------|
| Accident Date  | 10/01/2019                                                                                      | Inspection Date | 14/01/2019 |
| Survey held at | CYCLE & CARRIAGE INDUSTRIES (1986) PL<br>188 PANDAN LOOP<br>SINGAPORE 128378<br>(MERCEDES-BENZ) |                 |            |

## 5a. Remarks

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.<br>B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|-------------------------------------------------------------------------------------------------------------------------------------------|

## 5b. Estimate Days of Repair

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 6 Working Days |
|-------------------------------------|----------------|



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDZ 9028C

| Qty                         | Description of Parts                                                                          | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|-----------------------------------------------------------------------------------------------|---------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b> |                                                                                               |               |                           |                   |
| 1                           | REAR BUMPER (SN)                                                                              | DEFORMED      | 1,956.71                  | 1,956.71          |
| 1                           | REAR BOTTOM PANEL (SN)                                                                        | CUT           | 269.37                    | 269.37            |
| 1                           | REAR BOTTOM GARNISH (SN)                                                                      | CUT           | 312.57                    | 312.57            |
| 4                           | CT/R PARKING SENSOR (SN)                                                                      | NOT NECESSARY | 708.88                    | -                 |
| 4                           | CT/R PARKING SENSOR SEAL (SN)                                                                 | NOT NECESSARY | 25.68                     | -                 |
| 1                           | CT/R BASIC MOUNTING FOR BUMPER (SN)                                                           | NOT NECESSARY | 82.65                     | -                 |
| 1                           | LH/R BASIC MOUNTING FOR BUMPER (SN)                                                           | NOT NECESSARY | 50.96                     | -                 |
| 1                           | RH/R BASIC MOUNTING FOR BUMPER (SN)                                                           | NOT NECESSARY | 50.96                     | -                 |
| 1                           | REAR CROSS MEMBER (SN)                                                                        | NOT NECESSARY | 789.61                    | -                 |
| 1                           | REAR BOOT LID (SN)                                                                            | BENT          | 2,273.48                  | 2,273.48          |
| 1                           | REAR BOOT LID SEAL (SN)                                                                       | NECESSARY     | 245.91                    | 245.91            |
| 1                           | REAR BOOT LID GARNISH (SN)                                                                    | NECESSARY     | 139.10                    | 139.10            |
| 1                           | REAR STAR EMBLEM (SN)                                                                         | NECESSARY     | 48.25                     | 48.25             |
| 3                           | GROMMET (SN)                                                                                  | NECESSARY     | 6.87                      | 6.87              |
| 1                           | E250 EMBLEM (SN)                                                                              | NECESSARY     | 85.16                     | 85.16             |
| 2                           | SPRING DAMPER (SN) (ADDITIONAL)                                                               | NECESSARY     | 24.66                     | 24.66             |
| 4                           | RIVETED NUT (SN) (ADDITIONAL)                                                                 | NECESSARY     | 15.00                     | 15.00             |
|                             |                                                                                               |               | 7,085.82                  | 5,377.08          |
| <b>LABOUR</b>               |                                                                                               |               |                           |                   |
|                             | USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.                        |               | 380.00                    | 380.00            |
|                             | REMOVE & REPLACE REAR BUMPER ,REAR BOOT LID & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH. |               | 2,400.00                  | 1,920.00          |
|                             | RESPRAY REAR BUMPER & REAR BOOT LID .                                                         |               | 1,500.00                  | 1,200.00          |
|                             | -                                                                                             |               | -                         | -                 |
|                             | -                                                                                             |               | -                         | -                 |
|                             | -                                                                                             |               | -                         | -                 |
|                             |                                                                                               |               | 4,280.00                  | 3,500.00          |
| <b>GRAND TOTAL</b>          |                                                                                               |               | <b>11,365.82</b>          | <b>8,877.08</b>   |

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|                             |  |  |          |
|-----------------------------|--|--|----------|
| RECOMMENDED COST OF REPAIRS |  |  | 8,877.08 |
|-----------------------------|--|--|----------|

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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