

INS. CASE OWNER:

Jennie

CC 4 / EGI 1900

0873, 1/1/19

LKK

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

14/1/19

Date / Time:

14/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

YN 9879C



Insured Vehicle No.:

Name of Insured:

Ng Kim Chuan

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

YES / NO

TP GIA REPORT: YES / NO

YES / NO

Insured Liability:

%

Final ? Yes / No

SYX 8810 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/1/19

SYX 8810 G - X ; YN 9879 C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 02/01/19 - vic

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

06/06/19

PLUS ENQUIRED. OLD KATE- ENDED TP.
SEND LETTER & BULK TO OI TO NOTIFY
TP CLAIM & NCD ISSUES.

@ 10:20AM

CALL OI. NO RESPONSE. CALL OLD. NO RES.

BRGO INTRODUCED TO ENQUIRE WP REPORT
TO CHECK DATE

URGENT

PRELIMINARY ADVICE

Date/Time: 16/01/19

Sent By:

a3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 29,006.30

(18 days)

Reduction:

14

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

-

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

-

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

4300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

-

Name 1:

Payee 2: (Strike if N/A):

S\$

-

Name 2:

Payee 3: (Strike if N/A):

S\$

-

Name 3:

Tuphi

REF:

ERG0

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop mis: _____
 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: \$ 130K.
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs 18 days Res.: Yes or No
 Lum Sum: % 3 Val. Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle IN / OUT

Veh No: SJX 881067 Yr Regn: 2017 Jan.
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Mercedes Benz C180 CC 1595
 Colour: white A/C: Insured / Std / NI / NA
 Sp. Reading: 35604 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WPD2050402K205505
 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: 225/50R17
 R: L -

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 C&C Pader 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 \$ 29,800.00
 C&C: \$ 4,047.34 (14/1)

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. L & P. St

1. Road

1. Other

1.

(1/1)

Report Format :

Lump Sum / I.B.F. / \$

Add Fee:

☐

: Site Insp \$

☐

: Interview \$

☐

: Tech Insp \$

☐

: Weekend \$



Mercedes-Benz

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

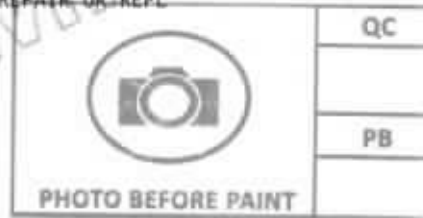
ESTIMATE FOR SJX8810G

ERGO INSURANCE PTE LTD
MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Vehicle & Document Information
WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage / 0
Chassis No WDD2050402R205505
Engine No 27491030691991
Make/Model MB/MB C 180 SEDAN (W205) *AVANTGARDE / A
Colour/Trim 027 799 Diamond Whi/ 041 101 ARTICO Leat

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	09/01/2019/ 22:50	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPNSUN POLICY NO/ACC DATE :5096121653 // 09-01-2019 DRIVE IN:09-01-2019 // TP CAR NO:YN9879C (ERGO INSURANCE) DATE IN/DATE SURVEY: BY/AUTHORIZED ON :				
A BPILAB USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT	0.10	✓		380.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT		✓		120.00
A BPILAB REMOVE & INSTALL PETROL TANK FILLING HOSE FOR NECESSARY REPAIR OR REPL		240		300.00
A BPILAB RENEW REAR WINDSHIELD	0.07	✓		560.00
S BPNSUB SUPPLY 1PC REAR WINDSHIELD SOLAR FILM PURCHASE ORDER NO:		✓		300.00
A BPILAB REMOVE & INSTALL REAR BOOT LID COMPARTMENT INTERIOR FOR NECESSARY REPAIR.		960		1440.00
A BPILAB REMOVE & INSTALL REAR SUSPENSION & WHEEL BASE		1920		2400.00
A BPILAB PLACE VEHICLE ON CELETTE BENCH TO CONDUCT CHASSIS & STRUCTURE ALIGNMEN	0.07	✓		1000.00
A BPILAB INSPECT & CONDUCT WHEEL ALIGNMENT.NETT		✓		540.00
A BPILAB TO SEAL PANEL JOINTS WITH SEALANT		✓		120.00
A BPILAB REMOVE & REPLACE REAR BUMPER, REAR BOOT LID, REAR END PANEL, REAR RIGHT FENDER & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.		7680		9600.00



Confirmed & accepted by

Authorized signatory and company stamp

LKK Auto Consultants hence notify

the Repairer of the following:

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

Validity of this estimate is 14 days from date of quote. No cash payment 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. Occasions when extra 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 removal 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.

Date:

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5353
www.mercedes-benz.com.sg



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Mercedes-Benz

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

ESTIMATE FOR SJX8810G

ERGO INSURANCE PTE LTD

MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Vehicle & Document Information

WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage / 0
Chassis No WDD2050402R205505
Engine No 27491030691991
Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
Colour/Trim 027 799 Diamond Whi/ 041 101 ARTICO Leat

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	09/01/2019/ 22:50	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
A BPIRES			0.02	2400 2800.00
RESpray REAR BUMPER, REAR BOOT LID, REAR END PANEL & REAR RIGHT FENDER				
M REAR BUMPER	1.00	1590.64	00.00	1590.64
M REAR BUMPER BOTTOM PANEL	1.00	215.55	00.00	215.55
M REAR BUMPER BOTTOM GARNISH	1.00	253.67	00.00	253.67
M RH/R PARKING SENSOR	2.00	177.22	00.00	354.44
M RH/R PARKING SENSOR SEAL	2.00	6.42	00.00	12.84
M RH/R BUMPER SIDE BRACKET	1.00	51.46	00.00	51.46
M RH/R BASIC MOUNTING FOR BUMPER	1.00	53.79	00.00	53.79
M CT/R BASIC MOUNTING FOR BUMPER	1.00	87.26	00.00	87.26
M RH/R BOTTOM BRACKET	1.00	31.03	00.00	31.03
M RH/R TOP BASIC MOUNTING FOR BUMPER	1.00	30.90	00.00	30.90
M RH/R TAIL LAMP	1.00	693.13	00.00	693.13
M REAR LICENSE PLATE LAMP	2.00	27.05	00.00	54.10
M REAR BOOT LID	1.00	2110.79	00.00	2110.79
M REAR BOOT LID SEAL	1.00	181.16	00.00	181.16
M LH/R BOOT LID HINGE LEVER	1.00	247.09	00.00	247.09
M RH/R BOOT LID HINGE LEVER	1.00	247.09	00.00	247.09
M REAR BOOT LID GARNISH	1.00	131.28	00.00	131.28
M REAR BOOT LID LOCK	1.00	289.27	00.00	289.27
M REAR STAR EMBLEM	1.00	48.25	00.00	48.25
M GROMMET	3.00	1.88	00.00	5.64
M C180 EMBLEM	1.00	84.56	00.00	84.56
M REAR END PANEL	1.00	1403.00	00.00	1403.00
M REAR CROSS MEMBER	1.00	646.76	00.00	646.76
M RH/R FENDER	1.00	2179.29	00.00	2179.29
M RH/R FENDER INSULATION	1.00	60.05	00.00	60.05
M RH/R FENDER AIR FLAP	1.00	25.97	00.00	25.97
M REAR WINDSHIELD	1.00	1085.42	00.00	1085.42
M REAR WINDSHIELD PAD	4.00	2.35	00.00	9.40
M GLAZING REPAIR KIT	3.00	157.83	00.00	473.49
M ADHESIVE SEALANT	1.00	781.76	00.00	781.76

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 & accepted by

Nett 32,999.08
7% GST on 32999.08 2309.94

Authorized signatory and company stamp

Total Payable 35,309.02
34,309.72

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Mercedes-Benz

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

ESTIMATE FOR SJX8810G

SUPPLEMENTA

ERGO INSURANCE PTE LTD

MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Vehicle & Document Information

WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage 14/01/2019 / 35604
Chassis No WDD2050402R205505
Engine No 27491030691991
Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
Colour/Trim 027 799 Diamond Whi/ 041 101 ARTICO Leat

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	24/02/2019/ 19:09	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M. BPNSUN				
DRIVE IN: 09-01-2019 // IF GRR NO: YN88/00 (ERGO INSURANCE)				
DATE IN/DATE SURVEY: 14-01-2019 // LKK TAUFIKH				
BY/AUTHORIZED ON : SITI // 15-01-2019				
X NUT	4.00	5.02	00.00	20.08
X TWO-COMPONENT ADHESIVE	1.00	102.64	00.00	102.64
X SEAM SEAL	1.00	101.12	00.00	101.12
X SPARE WHEEL WELL	1.00	533.72	00.00	533.72
X RETAINER WEDGE	2.00	10.84	00.00	21.68
X BLIND RIVET	20.00	1.30	00.00	26.00
X TANK FILLER RECESS	1.00	197.24	00.00	197.24
X INFORMATION LABEL	1.00	0.64	00.00	0.64
X INFORMATION LABEL	1.00	35.86	00.00	35.86

THIS IS NOT AN OFFICIAL TAX INVOICE

ESTIMATE

SUPPLEMENTA

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 & accepted by

7% GST on **Nett** 1,038.98
1038.98 72.73
Total Payable 1,111.71

Authorized signatory and company stamp

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Mercedes-Benz

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

ESTIMATE FOR SJX8810G

Finalization

ERGO INSURANCE PTE LTD

MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Taufikh

Vehicle & Document Information

WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage 14/01/2019 / 35604
Chassis No WDD2050402R205505
Engine No 27491030691991
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Colour/Trim 027 799 Diamond Whi / 041 101 ARTICO Leat

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	24/02/2019/ 19:10	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
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M BPN SUB POLICY NO/ACC DATE : 8095121653 // 09/01/2019 DRIVE IN: 09-01-2019 // TP CAR NO: YW98700 (ERGO INSURANCE) DATE IN/DATE SURVEY: 14-01-2019 // LKK TAUFIKH BY/AUTHORIZED ON : SIT1 // 15-01-2019				
A BPILAB USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT			0.10	380.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT				120.00
A BPILAB REMOVE & INSTALL PETROL TANK FILLING HOSE FOR NECESSARY REPAIR OR REPL				240.00
A BPILAB RENEW REAR WINDSHIELD			0.07	560.00
S BPN SUB SUPPLY AND INSTALL 1 PC HYPER OPTIX WINDOW FILM ON: REAR WINDSCREEN				300.00
A BPILAB REMOVE & INSTALL REAR BOOT LID COMPARTMENT INTERIOR FOR NECESSARY REPAIR.				960.00
A BPILAB REMOVE & INSTALL REAR SUSPENSION & WHEEL BASE				1920.00
A BPILAB PLACE VEHICLE ON CELETTE BENCH TO CONDUCT CHASSIS & STRUCTURE ALIGNMEN			0.07	1000.00
A BPILAB INSPECT & CONDUCT WHEEL ALIGNMENT.NETT				540.00
A BPILAB TO SEAL PANEL JOINTS WITH SEALANT				120.00
A BPILAB REMOVE & REPLACE REAR BUMPER, REAR BOOT LID, REAR END PANEL, REAR RIGHT FENDER & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.				7680.00

18 Days

ESTIMATES

Confirmed & accepted by

Authorized signatory and company stamp

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Mercedes-Benz

Cycle & Carriage
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Company No. 196400367W
GST Reg No. MR-8500111-X

Finalization

ESTIMATE FOR SJX8810G

ERGO INSURANCE PTE LTD

MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Vehicle & Document Information

WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage 14/01/2019/ 35604
Chassis No WDD2050402R205505
Engine No 27491030691991
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Colour/Trim 027 799 Diamond Whi/ 041 101 ARTICO Leat

SJX8810G

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	24/02/2019/ 19:10	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
A BPIRES				2400.00
REAR BUMPER, REAR BOOT LID, REAR END PANEL				
X REAR BUMPER	1.00	1590.64	00.00	1590.64
X REAR BUMPER BOTTOM PANEL	1.00	215.55	00.00	215.55
X REAR BUMPER BOTTOM GARNISH	1.00	253.67	00.00	253.67
X RH/R BUMPER SIDE BRACKET	1.00	51.46	00.00	51.46
X RH/R BASIC MOUNTING FOR BUMPER	1.00	53.79	00.00	53.79
X RH/R TOP BASIC MOUNTING FOR BUMPER	1.00	30.90	00.00	30.90
X RH/R TAIL LAMP	1.00	693.13	00.00	693.13
X REAR BOOT LID	1.00	2110.79	00.00	2110.79
X REAR BOOT LID SEAL	1.00	181.16	00.00	181.16
X REAR BOOT LID GARNISH	1.00	131.28	00.00	131.28
X REAR BOOT LID LOCK	1.00	289.27	00.00	289.27
X REAR STAR EMBLEM	1.00	48.25	00.00	48.25
X GROMMET	3.00	1.88	00.00	5.64
X C180 EMBLEM	1.00	84.56	00.00	84.56
X REAR END PANEL	1.00	1403.00	00.00	1403.00
X REAR CROSS MEMBER	1.00	646.76	00.00	646.76
X RH/R FENDER	1.00	2179.29	00.00	2179.29
X RH/R FENDER INSULATION	1.00	60.05	00.00	60.05
X RH/R FENDER AIR FLAP	1.00	25.97	00.00	25.97
X REAR WINDSHIELD	1.00	1085.42	00.00	1085.42
X REAR WINDSHIELD PAD	4.00	2.35	00.00	9.40
X ADHESIVE SEALANT	1.00	781.76	00.00	781.76
X NUT	4.00	5.02	00.00	20.08
X TWO-COMPONENT ADHESIVE	1.00	102.64	00.00	102.64
X SEAM SEAL	1.00	101.12	00.00	101.12
X SPARE WHEEL WELL	1.00	533.72	00.00	533.72
X RETAINER WEDGE	2.00	10.84	00.00	21.68
X BLIND RIVET	20.00	1.30	00.00	26.00
X TANK FILLER RECESS	1.00	197.24	00.00	197.24
X INFORMATION LABEL	1.00	0.64	00.00	0.64

Confirmed & accepted by

Authorized signatory and company stamp

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Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



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Mercedes-Benz

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

Finalization

ESTIMATE FOR SJX8810G

ERGO INSURANCE PTE LTD

MOTOR CLAIM DEPARTMENT
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
68299199

Vehicle & Document Information

WIP No 29986
Reg No/Reg Date SJX8810G / 11/01/2017
Date In/Mileage 14/01/2019/ 35604
Chassis No WDD20500020205505
Engine No 27491030691991
Make/Model MB/MB C 180 SEDAN (W205) *AVANTGARDE / A
Colour/Trim 027 799 Diamond Whi/ 041 101 ARTICO Leat

Account No	Terms	Date/Time Printed	CSE	Operator
WN000512	Credit	24/02/2019/ 19:10	AQ	305 / Alan Quek Ai Lun

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X INFORMATION LABEL	1.00	35.86	00.00	35.86
X GLAZING REPAIR KIT	2.00	157.83	00.00	315.66

THIS IS NOT AN OFFICIAL TAX INVOICE

ESTIMATE

Confirmed & accepted by

Nett 29,506.38
7% GST on 29506.38 2065.45
Total Payable 31,571.83

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

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Thursday, 6 June, 2019 10:35 AM
To: Cnl_distribution@yahoo.com
Cc: Admin A; Vic (LKKAuto)
Subject: Your Ref: SJX8810G_ACCIDENT INVOLVING YN 9879C & SJX 8810G ALONG/AT PAYA LEBAR SLIP ROAD TOWARDS AIRPORT ROAD ON 09/01/2019



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EGI19000773/T1ha3

06 JUNE 2019

NG KIM CHUAN

By Email Only

Dear Sir/Madam,

ACCIDENT INVOLVING YN 9879C & SJX 8810G ALONG/AT PAYA LEBAR SLIP ROAD TOWARDS AIRPORT ROAD ON 09/01/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, ERGO Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SJX 8810G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1821K
Vehicle Details	
Vehicle No.:	SJX8810G
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jan 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C180 AVANTGARDE (R17 LED)
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	27491030691991
Chassis No.:	WDD2050402R205505
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$36,548.00
Original Registration Date:	11 Jan 2017
First Registration Date:	11 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$38,168.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Jan 2027
PARF Rebate Amount:	\$28,626.00
Intended COE Rebate Details	
COE Expiry Date:	10 Jan 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,001.00
COE Rebate Amount:	\$42,329.00
Total Rebate Amount:	\$70,955.00

The information contained herein is correct as at 15 Jan 2019

OK

Nivitha (LKK Auto)

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Monday, 14 January 2019 10:55 AM
To: SUR (sur@lkkauto.com); Admin-D (LKKAuto) (admin-d@lkkauto.com)
Cc: Siti Rahman; ERGO Insurance Pte. Ltd. (Claims Department)
Subject: FW: SJX8810G / YN9879C Date of accident:09-01-2019

LKK – You may proceed

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

www.ergo.com.sg

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From: Alan Quek [mailto:alan.quek@cyclecarriage.com.sg]
Sent: Monday, 14 January, 2019 10:40 AM
To: Steve Lim; Team A (admin-a@lkkauto.com); assignments@lkkauto.com; Thin Thin (LKKAuto); 'vivianlau@lkkauto.com'; Vic (LKKAuto)
Cc: Siti Rahman; ERGO Insurance Pte. Ltd. (Claims Department)
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019

Good Morning Steve,

Good day to you Sir. We agree to use your surveyor panel LKK Auto Consultant. Thank you for your arrangement Sir.

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

From: Steve Lim [mailto:steve.lim@ergo.com.sg]
Sent: Monday, 14 January 2019 10:24 AM
To: Alan Quek
Cc: Siti Rahman; ERGO Insurance Pte. Ltd. (Claims Department)
Subject: FW: SJX8810G / YN9879C Date of accident:09-01-2019

WITHOUT PREJUDICE

Dear Alan

Pei Li no longer with ERGO

We acknowledged receipt of your email below for the PRS request as below.

In compliance with “**State Courts Practice Directions Amendment No.1 of 2016**”, do select an assessor from the list below.

Kindly let us have your reply on the selection of the surveyor.

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

www.ergo.com.sg

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From: Alan Quek [mailto:alan.quek@cyclecarriage.com.sg]
Sent: Monday, 14 January, 2019 8:51 AM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Cc: Steve Lim
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019

*** 4th Reminder ***

Dear Officer,

Car is in our premises for 5 days, kindly arrange for survey and reply the liability for direct settlement.
Thank you.

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



Exceptional Journeys



From: Alan Quek
Sent: Friday, 11 January 2019 12:34 PM
To: 'claims@ergo.com.sg'
Cc: 'Michael Tay'
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019

3rd Reminder

Dear Officer,

Kindly arrange for survey and check liability for direct settlement. Thank you.

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

From: Alan Quek
Sent: Friday, 11 January 2019 9:41 AM
To: 'claims@ergo.com.sg'
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019

*** 2nd Reminder***

Dear Officer,

Car is still in our workshop, kindly arrange for survey. We would like to know the liability for direct settlement. Thank you.

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

From: Alan Quek
Sent: Thursday, 10 January 2019 2:54 PM
To: 'claims@ergo.com.sg'
Subject: FW: SJX8810G / YN9879C Date of accident:09-01-2019

Dear Officer,

Car is in 188 Pandan Loop Cycle & Carriage, kindly arrange for survey. Thank you.

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



CYCLE & CARRIAGE



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CERT

Core. Excellence. Respect. Teamwork.

From: Alan Quek
Sent: Wednesday, 9 January 2019 10:53 PM
To: 'claims@ergo.com.sg'
Subject: SJX8810G / YN9879C Date of accident:09-01-2019

ERGO INSURANCE PTE LTD

Attn: Motor Claims Dept

Without Prejudice

RE: Accident involving motor vehicle nos. **SJX 8810 G & YN 9879 C.**
Along **UPPER PAYA LEBAR ROAD / AIRPORT ROAD.**

We have instructs by our client's of motor vehicle no:**SJX 8810 G**, which was involved in the above accident. Our client's vehicle was damaged and we are claiming against you for costs of repair on property damage and loss of rental.

In order that you are the insurer of vehicle no:**YN 9879 C** are willing to **DIRECT SETTLEMENT** on property damage and lost of rental. We shall be grateful if you could kindly settle the cost 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



CYCLE & CARRIAGE



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Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Wednesday, 16 January 2019 10:08 AM
To: Admin-D (LKKAUTO); 'Steve Lim'; assignments
Cc: 'Siti Rahman'; SUR; 'ERGO Insurance Pte. Ltd. (Claims Department)'
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019
Attachments: PRELI ADVISED SJX 8810G.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SJX 8810G**

Kindly provide claim number.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Monday, 14 January 2019 10:59 AM
To: 'Steve Lim' <steve.lim@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Siti Rahman' <Siti.Rahman@ergo.com.sg>; SUR <sur@lkkauto.com>; 'ERGO Insurance Pte. Ltd. (Claims Department)' <claims@ergo.com.sg>
Subject: RE: SJX8810G / YN9879C Date of accident:09-01-2019

Dear Steve,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Steve Lim [<mailto:steve.lim@ergo.com.sg>]
Sent: Monday, 14 January 2019 10:55 AM
To: SUR (sur@lkkauto.com) <sur@lkkauto.com>; Admin-D (LKKAUTO) (admin-d@lkkauto.com) <admin-d@lkkauto.com>
Cc: Siti Rahman <Siti.Rahman@ergo.com.sg>; ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Subject: FW: SJX8810G / YN9879C Date of accident:09-01-2019

LKK – You may proceed

Mei Kwan (LKKAuto)

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Sent: Thursday, 28 March, 2019 4:43 PM
To: Mei Kwan (LKKAuto)
Cc: Steve Lim; Poh Kin (LKKAuto); CS A Team; Admin A; Jeannie Cheng
Subject: RE: Direct Settlement - Accident Involving YN9879C (OI : EGI - CDMCG19000025) and SJX8810G (TP : LKK REF - CC4/EGI19000773/T1fa3) on 09/01/2019
Attachments: YN9879C SAS.PDF
Categories: HMK

Hi Mei Kwan,

I have attached a copy of OI GIA Report for your necessary action.

Thank you.

Warmest Regards,
Jeannie Cheng
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID.: +65 6829 9199 x 194
jeannie.cheng@ergo.com.sg

www.ergo.com.sg

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, March 28, 2019 4:35 PM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Cc: Steve Lim; Poh Kin (LKKAuto); CS A Team; Admin A
Subject: Direct Settlement - Accident Involving YN9879C (OI : EGI - CDMCG19000025) and SJX8810G (TP : LKK REF - CC4/EGI19000773/T1fa3) on 09/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

EGI ref: CDMCG19000025
LKK REF: CC4/EGI19000773/T1fa3

Dear Sir / Madam,

We refer to the above matter.

Vic (LKKAUTO)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Monday, 9 September, 2019 11:36 AM
To: Mei Kwan (LKKAUTO); Vic (LKKAUTO)
Cc: CS A Team; Admin A; Tracy Tan
Subject: RE: CDMCG19000025 (YN9879C) TP Veh : SJX8810G *** LKK REF: CC4/EGI19000773/T1ha3

Reminder

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID.: +65 6829 9197
ivy.yong@ergo.com.sg

www.ergo.com.sg

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 23 August, 2019 10:41 AM
To: Ivy Yong; Vic (LKKAUTO)
Cc: CS A Team; Admin A
Subject: RE: CDMCG19000025 (YN9879C) TP Veh : SJX8810G *** LKK REF: CC4/EGI19000773/T1ha3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Vic,

Kindly assist

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ivy Yong <ivy.yong@ergo.com.sg>

Sent: Friday, 23 August, 2019 10:32 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: CDMCG19000025 (YN9879C) TP Veh : SJX8810G

Hi Mei Kwan,

Please re-forward survey report.
thanks

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID.: +65 6829 9197
ivy.yong@ergo.com.sg

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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				
ERGO INSURANCE PTE LTD			Ref : CC4/EGI19000773/T1ha3q2	
5 TEMASEK BOULEVARD #04-05 SUNTEC TOWER FIVE SINGAPORE 038985			Date : 16-09-2019	
			Code : EGI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 9879C	Veh. Inspected	SJX 8810G	
Policy No.	DMCG18004782	Coverage (\$)	0.00	
Claim No.	CDMCG19000025	Excess (\$)	0.00	
Assign From	STEVE LIM	Assign Date	14/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ C180	c.c	1595	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	WDD2050402R205505	Colour	WHITE	
Odometer	35604	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/50 R17	PIRELLI	6 mm	
L/H Front Tyre	225/50 R17	PIRELLI	6 mm	
R/H Rear Tyre	225/50 R17	PIRELLI	6 mm	
L/H Rear Tyre	225/50 R17	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/01/2019	Inspection Date	14/01/2019	
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		18 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJX 8810G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (SN)	DEFORMED	1,590.64	1,590.64
1	REAR BUMPER BOTTOM PANEL (SN)	DEFORMED	215.55	215.55
1	REAR BUMPER BOTTOM GARNISH (SN)	NECESSARY	253.67	253.67
2	RH/R PARKING SENSOR (SN)	NOT NECESSARY	354.44	-
2	RH/R PARKING SENSOR SEAL (SN)	NOT NECESSARY	12.84	-
1	RH/R BUMPER SIDE BRACKET (SN)	NECESSARY	51.46	51.46
1	RH/R BASIC MOUNTING FOR BUMPER (SN)	NECESSARY	53.79	53.79
1	CT/R BASIC MOUNTING FOR BUMPER (SN)	NOT NECESSARY	87.26	-
1	RH/R BOTTOM BRACKET (SN)	NOT NECESSARY	31.03	-
1	RH/R TOP BASIC MOUNTING FOR BUMPER (SN)	NECESSARY	30.90	30.90
1	RH/R TAIL LAMP (SN)	CRACKED	693.13	693.13
2	REAR LICENSE PLATE LAMP (SN)	NOT NECESSARY	54.10	-
1	REAR BOOT LID (SN)	BENT	2,110.79	2,110.79
1	REAR BOOT LID SEAL (SN)	NECESSARY	181.16	181.16
1	LH/R BOOT LID HINGE LEVER (SN)	NOT NECESSARY	247.09	-
1	RH/R BOOT LID HINGE LEVER (SN)	NOT NECESSARY	247.09	-
1	REAR BOOT LID GARNISH (SN)	CRACKED	131.28	131.28
1	REAR BOOT LID LOCK (SN)	CUT	289.27	289.27
1	REAR STAR EMBLEM (SN)	NECESSARY	48.25	48.25
3	GROMMET (SN)	NECESSARY	5.64	5.64
1	C180 EMBLEM (SN)	NECESSARY	84.56	84.56
1	REAR END PANEL (SN)	BENT	1,403.00	1,403.00
1	REAR CROSS MEMBER (SN)	BENT	646.76	646.76
1	RH/R FENDER (SN)	BUCKLED	2,179.29	2,179.29
1	RH/R FENDER INSULATION (SN)	NECESSARY	60.05	60.05
1	RH/R FENDER AIR FLAP (SN)	DEFORMED	25.97	25.97
1	REAR WINDSHIELD (SN)	NECESSARY	1,085.42	1,085.42
4	REAR WINDSHIELD PAD (SN)	NECESSARY	9.40	9.40
3	GLAZING REPAIR KIT (SN)	NOT NECESSARY	473.49	-
1	ADHESIVE SEALANT (SN)	NECESSARY	781.76	781.76
4	NUT (SN) (ADDITIONAL)	NECESSARY	20.08	20.08

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TWO-COMPONENT ADHESIVE (SN) (ADDITIONAL)	NECESSARY	102.64	102.64
1	SEAM SEAL (SN) (ADDITIONAL)	NECESSARY	101.12	101.12
1	SPARE WHEEL WELL (SN) (ADDITIONAL)	DISTORTED	533.72	533.72
2	RETAINER WEDGE (SN) (ADDITIONAL)	NECESSARY	21.68	21.68
20	BLIND RIVET (SN) (ADDITIONAL)	NECESSARY	26.00	26.00
1	TANK FILLER RECESS (SN) (ADDITIONAL)	NECESSARY	197.24	197.24
1	INFORMATION LABEL (SN) (ADDITIONAL)	NECESSARY	0.64	0.64
1	INFORMATION LABEL (SN) (ADDITIONAL)	NECESSARY	35.86	35.86
1	REAR WINDSHIELD SOLAR FILM (SN)	NECESSARY	300.00	300.00
2	GLAZING REPAIR KIT (SN) (ADDITIONAL)	NECESSARY	315.66	315.66
			15,093.72	13,586.38
	LABOUR			
	USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.		380.00	380.00
	CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE .		120.00	120.00
	REMOVE & INSTALL PETROL TANK FILLING HOSE FOR NECESSARY REPAIR AIR OR REPL .		300.00	240.00
	RENEW REAR WINDSHIELD .		560.00	560.00
	REMOVE & INSTALL REAR BOOT LID COMPARTMENT INTERIOR FOR NECESSARY REPAIR.		1,440.00	960.00
	REMOVE & INSTALL REAR SUSPENSION & WHEEL BASE.		2,400.00	1,920.00
	PLACE VEHICLE ON CELETTE BENCH TO CONDUCT CHASSIS & STRUCTURE ALIGNMEN.		1,000.00	1,000.00
	INSPECT & CONDUCT WHEEL ALIGNMENT.		540.00	540.00
	TO SEAL PANEL JOINTS WITH SEALANT.		120.00	120.00
	REMOVE & REPLACE REAR BUMPER ,REAR BOOT LID ,REAR END PANEL,REAR RIGHT FENDER & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.		9,600.00	7,680.00
	RESPRAY REAR BUMPER ,REAR BOOT LID ,REAR END PANEL & REAR RIGHT FENDER.		2,800.00	2,400.00
			19,260.00	15,920.00
	GRAND TOTAL		34,353.72	29,506.38
	RECOMMENDED COST OF REPAIRS			29,506.38

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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