

22/03/2002

ASS. REC. BY:

REF:

CS3/MSG18020772/Jqd3-1⁰²

Special Instruction:

Surveyor: Hwee Jie
Mellman

ASSIGNMENT (Office)

From (Person): Christina Wong

of

MSIG

Date/Time: 17/01/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLH 7802 Y

Insured:

SLU 137 L

at Workshop m/s

Motor Intel

Tel:

8838 3318

of

13 kaki Bukit Rd 4 #01-20

Policy No:

29033239Mcy

Claim No:

M576445

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 13/11/2018

CA / REV / REP. / REV 24 HRS (up)

Date/Time: 10:03am @ 16/11/18

Person Contacted:

Wilson

H.O.D. Endorsement:

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (x) Estimate	Do Not Finalize
	<u>SLH 7802 Y - x</u>	
	<u>SLU 137 L - x</u>	
	<u>Dismantle: 19/11/2018</u>	
	<u>TP survey report without labour cost.</u>	
	<u>1/sump \$7500</u>	
	<u>days of repair 6</u>	

RECEIVED 27 FEB 2019

27/2/2019

REF: MSIG

Surveyor Hwee Jie

ASSIGNMENT

From: _____ Date: 16/11/18

Estimated Cost: _____

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

To Inspect Vehicle No: SLH 7802Y

at Workshop m/s Motor Intel

of 13 kaki Bukit Rd 4 # 01-20 Burtley

Insured: Biz Centre

Policy No. _____

Claims No. _____

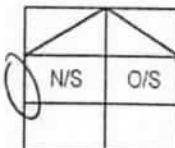
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Wilson 8838 336

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLH 7802Y Yr Regn: 15 Jul 2009

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

Truck / Trailer or

Make: Mercedes SLK200 C.C. 1796

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

Sp. Reading: 106886 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDB1714452F217424

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / 8/Rim / STD A/Rim or

Tyre Size: F: 225/40ZR18

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. 13/11/18 D.O.I. 16/11/18

Survey held at @ 1100

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

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

Date / Time Action / Instruction

Range: \$8,500 - \$9,500

5 days

MV - 43,000

PV - 26,786

NV - \$378616,214

2nd (check in stream)

20/11/2018

2nd checked in Bryan MV: 8336 - 834164

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: 6

1) _____

☐ : Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$)

Survey Fee:

120

Transportation:

S + RS \$

Photos

Others

Report Format: PRG.

Lump Sum / I.B.I. (\$) _____

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

10

TOTAL

130

Catherine Chong (LKK Auto)

From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Thursday, 17 January, 2019 2:58 PM
To: Christina Wong; assignments
Subject: RE: Our ref:M576445 Your Ref:M576445

Dear Christina,

Thank you for the email.

Dear Assignment Team,

FYNA

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Christina Wong <Christina_Wong@sg.msig-asia.com>
Sent: Thursday, 17 January 2019 2:53 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Our ref:M576445 Your Ref:M576445

Dear Veron

I have sendback the survey report, please conduct paper survey.

thanks





Best Regards

Christina Wong

Senior Executive, Claims Services (Motor)

Direct line +65 6643 1311 | Direct fax +65 6225 7402 | christina_wong@sg.msig-asia.com



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

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Nov 2018 11:15		16 Nov 2018 09:34 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	JOE GREEN PTE LTD, Co. Reg. No.: 200613764H			[Created by insurer]					
Main Claimant:	KHOO BRETON, ID: S8308677G								
Vehicle Reg. No.:	SLH7802Y	Date of Loss:	13/11/2018 00:00 - :59 [111 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 576445	Policy/Cover Note No.:	A29033239MCY (Comprehensive) Coverage: 03/11/2018 - 02/11/2019						
Vehicle Reg. No. (Insured):	SLU137L	Policy No. (Claimant):							
Repairer:	Motor Intel Automo Pte Ltd (HQ) 13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre, 417807 Kaki Bukit - Tel: 1311								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 21/01/2019]								
Adj Asg. Remarks:	Liability unclear. TP disagree with SJE list, proceed to appoint LKK. Contact Person: Mr Wilson at 8838 3318 / Mr Daniel at 9385 8911.								
ASSOCIATED MAIL RECEIVED									
View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (17/01/2019): Report Send Back Alerts - SLH7802Y (TP) 									
ALL ASSOCIATED TASKS									
Due Date	Priority	Type	Task Group	Subject	Handler	View All	Search Tasks	Create New Task	Complete
No results.						Assigned By	Completed On	Created On	Done?

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440

Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783

Reg No: 201000228E

INVOICE

Khoo Bretson
C/o: Motor Intel Automo Pte Ltd
13 Kaki Bukit Road 4, #01-20
Bartley Biz Centre, Singapore 417807

Invoice No: CL/19070

Ref No: MIA/11/1813/TP

Date: 27 November 2018

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SLH 7802 Y
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
(INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL S\$ 952.00

E & O E

All cheque payment should be "Crossed" and made payable to "CL APPRAISER PTE LTD"

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

S&C L APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Khoo Bretson
C/o: Motor Intel Automo Pte Ltd
13 Kaki Bukit Road 4, #01-20
Bartley Biz Centre, Singapore 417807

Date : 27 November 2018
Our ref : MIA/11/1813/TP

Accident Date : 13 November 2018
Inspection Date : 16 November 2018
Repairer Name : Motor Intel Automo Pte Ltd
13 Kaki Bukit Road 4, #01-20
Bartley Biz Centre, Singapore 417807

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SLH 7802 Y
Make / Model : Mercedes Benz SLK200
Chassis No : WDB1714452F217424
Engine No : 27195431186572

Year / Capacity : 2009 / 1796 cc
Colour : Silver
Mileage : 106886

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Michelin	225/40 R18	5 mm	Sport
Front Offside	: Michelin	225/40 R18	5 mm	Sport
Rear Nearside	: Michelin	225/40 R18	5 mm	Sport
Rear Offside	: Michelin	225/40 R18	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the n/s portion.
(Details refer to the photographs attached)

Enclosed number of photographs: 82 copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis
and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

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

The repairer has agreed to undertake the job at a **Lump Sum of \$ 15,500.00** on a contractual basis.

Under normal circumstances, the repair period would be about 10 (Ten) working days.

SCL APPRAISER PTE LTD

Vehicle Registration No: SLH 7802 Y

Our Ref No: MIA/11/1813/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
-----	-------------	------------	---------------------	----------------

SPARE PARTS - LIST ITEMS

1	Rear n/s fender DD	Damage	\$ 2,840.00	\$ 1900 2,840.00 ✓
1	Rear n/s wheel hub with bearing DM	Damage	\$ 361.00	\$ 361.00 ✓
1	Rear n/s shock absorber	Damage	\$ 2,218.00	\$ 2,218.00 x
1	Rear n/s knuckle arm	Damage	\$ 1,631.00	\$ 1,631.00 x
1	Rear n/s control arm NN	Damage	\$ 621.00	\$ 621.00 x
1	Rear n/s lower arm	Damage	\$ 288.00	\$ 288.00 x
1	Rear n/s thrust arm	Damage	\$ 359.00	\$ 359.00 x
1	Rear n/s top arm	Damage	\$ 637.00	\$ 637.00 x
1	Front n/s door BUC	Damage	\$ 455.00	\$ 455.00 ✓
1	Front n/s door inner board DD	Damage	\$ 2,155.00	\$ 2,155.00 ✓
1	Front n/s door outer handle SCR/CUT	Damage	\$ 175.00	\$ 175.00 ✓
1	Front n/s door regulator BT	Damage	\$ 235.00	\$ 235.00 ✓
1	Front n/s door regulator motor SVC	Damage	\$ 375.00	\$ 375.00 x
1	Front n/s door rubber NN	Necessary	\$ 286.00	\$ 286.00 x
1	Front n/s door side mirror	Repair	\$ 1,280.00	
1	Front n/s door step garnish CRA	Damage	\$ 285.00	\$ 285.00 ✓
1	N/s rocker panel	Repair	\$ 1,450.00	
1	N/s rocker panel side skirt DEF	Damage	\$ 985.00	\$ 985.00 ✓
			\$ 16,636.00	\$ 13,906.00
			Less 10%	\$ 1,663.60 \$ 1,390.60
Total Cost - List Items			\$ 14,972.40	\$ 12,515.40

SPECIAL NETT ITEMS

1	Rear n/s wheel rim "AMG" SCR	Damage	\$ 3,200.00	\$ 1840 3,200.00 ✓
1	Rear n/s tyre (Depreciation) NN	Damage	\$ 650.00	\$ 325.00 x
Total Cost - Special Nett Items			\$ 3,850.00	\$ 3,525.00

Total cost of parts

\$ 18,822.40 \$ 16,040.40

Vehicle Registration No: SLH 7802 Y

Our Ref No: MIA/11/1813/TP

S/No	Description	Repairer's Estimate	Revised Amount
------	-------------	---------------------	----------------

Total cost of parts c/f

\$ 18,822.40 \$ 16,040.40

LABOUR

- | | | | |
|---|--|-------------|-----------------|
| 1 | To remove, refit, replaced damaged lamps and check up rear electrical wiring | \$ 80.00 | \$ 50.00 30 |
| 2 | To remove and refit inner garnishes, inner trim to assist repair. | \$ 180.00 | \$ 120.00 50 |
| 3 | To remove and refit rear undercarriage. | \$ 400.00 | \$ 400.00 120 |
| 4 | To conduct wheel alignment. | \$ 180.00 | \$ 120.00 60 |
| 5 | To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door. | \$ 200.00 | \$ 150.00 50 |
| 6 | To apply undercoating on repaired and replaced panel. | \$ 180.00 | \$ 120.00 100 |
| 7 | To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident. | \$ 1,600.00 | \$ 1,250.00 850 |
| 8 | To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident. | \$ 1,500.00 | \$ 1,100.00 650 |

GRAND TOTAL

\$ 23,142.40 \$ 19,350.40

Total - \$7500

27/2/19

L/S 6 days.



C L APPRAISER PTE LTD

Vehicle Registration No: SLH 7802 Y

Our Ref No: MIA/11/1813/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 15,500.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

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

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD

Cheong K. H
Automotive Appraiser



Motor Intel Automo Pte. Ltd.
Regn & GST No. : 201732961N
Bartley Biz Centre, 13 Kaki Bukit Road 4, #01-20
Singapore 417807
Phone: 6281 0087/Fax: 6281 0187/Mobile: 9150 1587
Email: sales@mia.com.sg

Customer: KHOO BREYSON (\$8308677G)			Tax Invoice No: PERFORMA INVOICE		Date: 4 December 2018	
			Make and Model: MERCEDES BENS		Mode/Terms of Payment: Due upon receipt	
Contact Details: 198 SIMEI STREET 4 #02-26 SINGAPORE 528714 (H.P 9875 4395)			Mileage: 106886		Chasis/Car Plate No: SLH 7802 Y WDB1714452F217424	
S/No:	Product	Description	Qty	Unit	Priced (SGD)	Amount (SGD)
1	COST OF REPAIR	LUMP SUM REPAIR OF ACCIDENT PORTION	1	JOB	15500.00	15500.00
					Sub Total (SGD)	15500.00
					GST 7%	1085.00
					Total (SGD)	16585.00
Amount in words: DOLLARS SIXTEEN THOUSAND FIVE HUNDREDS AND EIGHTY FIVE ONLY						
Declaration: We declare that this Tax Invoice shows the actual price of the goods described and that all particulars are true and correct.			For Motor Intel Automo Pte. Ltd. Authorised Signatory			
Remarks :			Receiver Chop & Sign			

Insurance policy



redefining / insurance

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

Policy Schedule

Your SmartDrive Comprehensive Program

Your policy snapshot

Policyholder name	SHOU HUISON	Policy number	VAL 00156117
Gender	COMPANION	Eff. date	05/06/17
Period of insurance	20.01.2018 - 15.05.2019		

Premium breakdown

$V_{\text{eff}} = \frac{1}{2} \left(\frac{1}{2} \frac{d^2 V}{dx^2} \right)_{x=0} x^2 + \frac{1}{24} \left(\frac{d^4 V}{dx^4} \right)_{x=0} x^4 + \dots$	$\frac{1}{2} \left(\frac{1}{2} \frac{d^2 V}{dx^2} \right)_{x=0} x^2 + \frac{1}{24} \left(\frac{d^4 V}{dx^4} \right)_{x=0} x^4 + \dots$
FirstPrinciple	NBO 5.9.5.4a

Your benefits highlights

$$f_{\alpha} = \sum_{k=0}^{\infty} f_k x^k, \quad g_{\beta} = \sum_{l=0}^{\infty} g_l x^l, \quad h_{\gamma} = \sum_{m=0}^{\infty} h_m x^m, \quad i_{\delta} = \sum_{n=0}^{\infty} i_n x^n,$$

Smart:	Benefits:
---------------	--------	------------------

Our Protection Pack Benefits

Autif en Banquette

Vehicle details

Make & model of vehicle	MFG COUNTRY OF ORIGIN	Type of manufacturing company	COPY
Vehicel registration number 0-1-7968	NIGERIA	() () () ()	() () () ()

[illegible]

5

> Back to OneMotoring

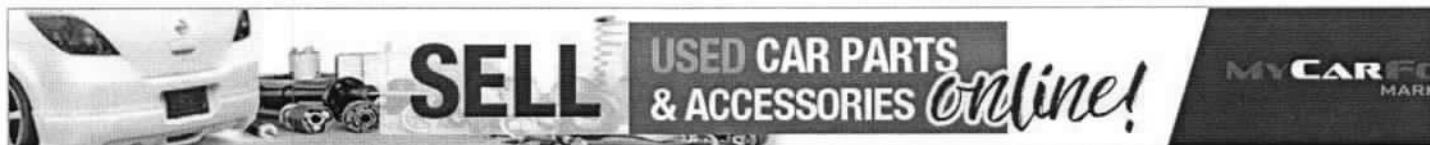
M.V. \$43,000

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8677G
Vehicle Details	
Vehicle No.:	SLH7802Y
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Nov 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	SLK200 K A
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	27195431186572
Chassis No.:	WDB1714452F217424
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$51,384.00
Original Registration Date:	15 Jul 2009
First Registration Date:	15 Jul 2009
Transfer Count:	1
Actual ARF Paid:	\$51,384.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Jul 2019
PARF Rebate Amount:	\$25,692.00
Intended COE Rebate Details	
COE Expiry Date:	14 Jul 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$16,801.00
COE Rebate Amount:	\$1,094.00
Total Rebate Amount:	\$26,786.00

The information contained herein is correct as at 19 Nov 2018

OK



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\$58 until it's SOLD!

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2.38% P.A Low Interest @ GV
Finance. \$0 Admin Fees. \$4800
Downpayment Monthly \$988
GV Credit Pte Ltd StarAd

KA-HUP

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VALUE FOR TIME
A PEACE OF MIND

HOTLINE: 6741 9997 [view our](#)

Browse by Category ▼

Sort by Date Posted ▼

40 results/

2 vehicles

SLK200

Advanced Search



	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Stat
Search Selection	SLK200		Any	Any	2010	Any	Any	Any	Av
	Mercedes-Benz SLK-Class SLK200K (New 10-yr COE)		\$88,000	\$8,790 /yr	28-Apr-2010	1,796 cc	111,440 km	Sports	Av
Low Mileage Done, Easy And Flexible In House Financing Available, AMG Styling Bodykits, AMG Quad Exhaust Pipe, Most Reliable Highly Sought After Convertible, Very Well Maintain And Service Regularly, ...									
Motor-Way Credit Pte Ltd									
Posted: 10-Feb-2019 Tags: 2010 Mercedes-Benz SLK200K, 2010 mercedes-benz slk200k, Mercedes-Benz SLK200K, mercedes-benz slk200k, Mercedes-Benz, SLK200K, slk200k, Used Mercedes-Benz									
	Mercedes-Benz SLK-Class SLK200K		\$49,800	\$16,390 /yr	08-Sep-2010	1,796 cc	54,000 km	Sports	Av
New Year Special Offer! Best Deal In Market! Meticulously Well Maintained, Low Mileage Done. Most Reliable Highly Sought Convertible, Powerful With Superb Handling! Fully Agent Serviced. Various Loan ...									
Car Search									
Posted: 04-Jan-2019 Tags: 2010 Mercedes-Benz SLK200K, 2010 mercedes-benz slk200k, Mercedes-Benz SLK200K, mercedes-benz slk200k, Mercedes-Benz, SLK200K, slk200k, Used Mercedes-Benz									

Save this search criteria, to get email alerts whenever a match is found.

Make

Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Stat

For old advertisements, view **Expired ads**

40 ▼ result

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Compare






































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






















CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Nov 2018 11:15		16 Nov 2018 09:34 Edit Adj Rpt	S\$7,500.00 Edit Estimates	S\$7,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	JOE GREEN PTE LTD , Co. Reg. No.: 200613764H								
Main Claimant:	KHOO BRETONSON , ID: S8308677G								
Vehicle Reg. No.:	SLH7802Y	Date of Loss:	13/11/2018 00:00 - :59 [111 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 576445	Policy/Cover Note No.:	A29033239MCY (Comprehensive) Coverage: 03/11/2018 - 02/11/2019						
Vehicle Reg. No. (Insured):	SLU137L	Policy No. (Claimant):							
		Excess:	S\$700.00						
Repairer:	Motor Intel Automo Pte Ltd (HQ) 13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre, 417807 Kaki Bukit - Tel:								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 21/01/2019]								
Adj Asg. Remarks:	Liability unclear. TP disagree with SJE list, proceed to appoint LKK. Contact Person: Mr Wilson at 8838 3318 / Mr Daniel at 9385 8911.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (17/01/2019): Report Send Back Alerts - SLH7802Y (TP) 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH7802Y (576445)
[SLU137L]
TP
KHOO BRETSON
Nov 13 2018 12:00AM
[JOE GREEN PTE LTD]
Motor Intel Automo Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
2	19/11/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
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21	19/11/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
22	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
23	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
24	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
25	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
26	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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29	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
30	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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36	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
37	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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40	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
41	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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51	20/11/18 11:37	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	15/11/18 11:22	PRI - Bonnie Kwok	 Load PDF	
2	15/11/18 11:23	Email to TP our SJE list	 Load PDF	
3	15/11/18 15:28	SLU137L GIA Rpt	 Load PDF	
4	15/11/18 15:28	SLH7802Y GIA Rpt	 Load PDF	
5	27/02/19 10:03	TP Survey Rpt	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/19 08:48	PRS Invoice	 Load PDF	
2	28/02/19 08:48	Colour Photo	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/MSG18020772/JQD3E2-1

Date: 28/02/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: A29033239MCY

Claimant Vehicle No : SLH7802Y

Insured Vehicle No : SLU137L

Date of Loss: 13/11/2018

Nature of Claim: TP

Claim No: 576445

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH7802Y

Make & Model: MERCEDES-BENZ SLK 200K, 1.8 (A)

Engine No: 27195431186572

Reg. Date: 15/07/2009 (Man. Year: 2009)

Chassis No: WDB1714452F217424

Colour: Grey

Odometer: 106886 km

Engine Capacity: 1796 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 225/40Z R18

Rear Tyre Size: 225/40Z R18

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,822.40	7,735.90	11,086.50	58.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,320.00	1,910.00	2,410.00	55.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,142.40	9,645.90	13,496.50	58.32
Approved Total (Overridden) (S\$)		7,500.00		
Nett Amount (S\$)	23,142.40	7,500.00	15,642.40	67.59

INSPECTION

Date of Assignment: 16/11/2018

Date Inspected: 16/11/2018 Inspected At:

Motor Intel Automo Pte Ltd - Kaki Bukit (HQ)
13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre
Singapore 417807

Estimated Period of Repair: 6.0 days

Adjuster: ONG HWEE JIE

Manager: SHIAU CHAN

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 Feb 2019)
Parts:	M1-COUPE	MERCEDES-BENZ SLK 200K 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH7802Y)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR N/S FENDER	Dented	2,840.00 FL	*1,900.00 FL
2	1		*REAR N/S WHEEL HUB WITH BEARING	Damaged	361.00 FL	*361.00 FL
3	1		*REAR N/S SHOCK ABSORBER	Not Necessary	2,218.00 FL	*- FL
4	1		*REAR N/S KNUCKLE ARM	Not Necessary	1,631.00 FL	*- FL
5	1		*REAR N/S CONTROL ARM	Not Necessary	621.00 FL	*- FL
6	1		*REAR N/S LOWER ARM	Not Necessary	288.00 FL	*- FL
7	1		*REAR N/S THRUST ARM	Not Necessary	359.00 FL	*- FL
8	1		*REAR N/S TOP ARM	Not Necessary	637.00 FL	*- FL
9	1		*FRONT N/S DOOR	Buckled	455.00 FL	*455.00 FL
10	1		*FRONT N/S DOOR INNER BOARD	Dented	2,155.00 FL	*2,155.00 FL
11	1		*FRONT N/S DOOR OUTER HANDLE	Scratched / Cut	175.00 FL	*175.00 FL
12	1		*FRONT N/S DOOR REGULATOR	Bent	235.00 FL	*235.00 FL
13	1		*FRONT N/S DOOR REGULATOR MOTOR	Serviceable	375.00 FL	*- FL
14	1		*FRONT N/S DOOR RUBBER	Not Necessary	286.00 FL	*- FL
15	1		*FRONT N/S DOOR SIDE MIRROR	Repair	1,280.00 FL	*- FL
16	1		*FRONT N/S DOOR STEP GARNISH	Cracked	285.00 FL	*285.00 FL
17	1		*N/S ROCKER PANEL	Repair	1,450.00 FL	*- FL
18	1		*N/S ROCKER PANEL SIDE SKIRT	Deformed	985.00 FL	*985.00 FL
19	1		*REAR N/S WHEEL RIM AMG	Scratched	3,200.00 FS	*1,840.00 FS
20	1		*REAR N/S TYRE	Not Necessary	650.00 FS	*- FS

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

Sub Total (\$\$)	20,486.00	8,391.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,663.60	655.10
Total Parts (\$\$)	18,822.40	7,735.90

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING	New	80.00	30.00
2	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR	New	180.00	50.00
3	TO REMOVE AND REFIT REAR UNDERCARRIAGE	New	400.00	120.00
4	TO CONDUCT WHEEL ALIGNMENT	New	180.00	60.00
5	TO REMOVE AND REFIT DOORS COMPLETE FITTINGS AND REPLACE DAMAGED PARTS, TRANSFER ALL FITTINGS TO NEW DOOR	New	200.00	50.00
6	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	180.00	100.00
7	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,600.00	850.00
8	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,500.00	650.00
Gross Labour Cost (S\$)			4,320.00	1,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >