

22/03/2001

ASS. REC. BY:

REF:

CS3/HPC/8022251/GS d3-1

Special Instruction:

Surveyor: Guo Qiang

ASSIGNMENT (Office)

From (Person): Ong Li Ti

of

HPCDate/Time: 31/01/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SFD 3663A

Insured:

YN 6966D

at Workshop m/s

King's Auto

Tel:

6457 8629

of

176 Sin Ming Drive # 02-10

Policy No:

Claim No:

18/18/18/VL00/021201

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

07/12/18CA / REV / REP. / REV 24 HRS upAnnie

H.O.D. Endorsement:

Date/Time: 11:25am 11/12/18

Person Contacted:

Kui FongVehicle IN OUT

Date/Time

Action/Instruction (x) Estimate

SFD 3663A -XYN 6966D -X17/07/19@ 15:56 pm Confirmed HS \$ 6,600/- @ 5 days with Annie.(\$ 5,446.84 Red - 45%)18/9/2019

INVESTIGATOR

PRS
XmL

REF: Lpc

2888P

ASSIGNMENT

From Date 11/12/2018

Estimated Cost

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

To Inspect Vehicle No SFD 3663A
at Workshop name King's Auto
of 176 Sin Ming Drive #02-10

Insured

Policy No

Claims No

Sum Insured

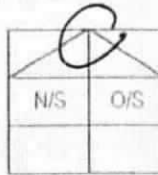
Excess

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

\$ 87K

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS 'up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

SFD3663A

Yt Regn

23 Aug 2012

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

Truck / Trailer or

Make:

Merced E250

CC 1796

Colour:

Brown

ACC

Insured / Std / NI / NA

Sp. Reading

104307

T/Radio

Insured / Std / NI / NA

Eng/No

C/No

WDD 2120 472 A 632 086

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

245/358 R17

R:

4

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.

11-12-18

Survey held at

W/S

4:15pm

Des. of Damages: ☒ Fnt / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

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

Date / Time

Action / Instruction

\$ 5000 - \$ 6000

Submit PRS report.

Cole: 70007

RECEIVED 14 DEC 2018

Date/Time, File Pass to:

14/12/18

1)

Typst

Date/Time, File Return to:

2)

☐

: Preli. Report

☐

: Final Report

Days Of Repair:

Resurvey No. of Trip: 1

Survey Fee:

Transportation

3 - R2 - 51

Photo

Other

-

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

Report Format :

PRS

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

450

450

KING'S AUTO AIR-CONDITIONING SERVICE

BLK 176, SIN MING DRIVE, #02-10, SINGAPORE 575721

TEL: 6457-8629 FAX: 451-7651

Reg. No. 095956/00W

DATE 24th Jan 2019

OUR REF SFD 3663 A

Tang Teng Ting

TO

36 Eng Kong Terrace

Singapore 599009

RE QUOTATION FOR VEHICLE SFD 3663 A, M Benz E250

att: Shirley How
 Fax: 62564315
 Tel: 62563561

28/01/2019

Quantity	Item	Unit Price (S\$)	Amount (S\$)
1	Front Bonnet / Buc	2545.12	2,626.05 /
1	Front Bonnet Damper X		133.35
2	Front Bonnet Lock X	74.55	149.10
2	Front Bonnet Catch X	36.75	73.50
1	Front Bonnet Stopper (spring) X		32.55
1	Front Release Lever X		36.75
1	Front Head Lamp / CFA	3200	3,723.30 /
1	Front Head Lamp Bracket X NN		287.70
1	Front Grille Assy / CFA	680	1,303.05 /
1	Radiator Top Garnish / CFA		138.60 /
1	Front Bumper / RL	1522	1,913.10 /
1	Front Bumper Bracket X		172.20
1	Tow Cover X		87.15
1	License Plate Garnish X		172.20
1	Front Bumper Lower Grille X		137.55
8085.72		SUB-TOTAL	10,986.15
10%: 7277.15		LESS 5% DISCOUNT	549.31
		TOTAL	10,436.84

FOR SPECIAL NETT ITEMS

Quantity	Item	Unit Price (S\$)	Amount (S\$)
1	License Plate with Holder / Cnt	40	60.00 /
		TOTAL	60.00

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DATE 24th Jan 2019

OUR REF SFD 3663 A

Tang Teng Ting

TO

36 Eng Kong Terrace

Singapore 599009

RE QUOTATION FOR VEHICLE SFD 3663 A, M Benz E250

FOR LABOUR CHARGES

Quantity	Item	Unit Price (\$\$)	Amount (\$\$)
1	Panel Beating		700.00 500
2	Spray paint to repaired and renewed parts and areas		800.00 400
3	To check all wirings		50.00 30
TOTAL		1,550.00	930

GRAND TOTAL FOR THIS QUOTATION 12,046.84

8247.15
20%: 6600

5 Days.

LKK Auto Consultants hence notify the Reparer 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 is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature: _____

Date: _____



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 : CS3/LPC18022251/Gsd3e2-1		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 20-09-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 6966D	Veh. Inspected	SFD 3663A	
Policy No.		Coverage (\$)	0.00	
Claim No.	18/18/18/VC00/021201	Excess (\$)	0.00	
Assign From	ONG LI LI	Assign Date	31/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E 250	c.c	1796	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	WDD2120472A632086	Colour	BROWN	
Odometer	104307	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/35Z R19	MICHELIN	6 mm	
L/H Front Tyre	245/35Z R19	MICHELIN	6 mm	
R/H Rear Tyre	245/35Z R19	MICHELIN	6 mm	
L/H Rear Tyre	245/35Z R19	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/12/2018	Inspection Date	11/12/2018	
Survey held at	KING'S AUTO AIR-CONDITIONING SERVICE BLK 176 SIN MING DRIVE #02-10 SIN MING AUTOCARE SINGAPORE 575721			
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:		5 Working Days		



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFD 3663A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BONNET	BUCKLED	2,626.05	2,545.12
1	FRONT BONNET DAMPER	NOT NECESSARY	133.35	-
2	FRONT BONNET LOCK @\$74.55	NOT NECESSARY	149.10	-
2	FRONT BONNET CATCH @\$36.75	NOT NECESSARY	73.50	-
1	FRONT BONNET STOPPER (SPRING)	NOT NECESSARY	32.55	-
1	FRONT RELEASE LEVER	NOT NECESSARY	36.75	-
1	FRONT HEAD LAMP	CRACKED	3,723.30	3,200.00
1	FRONT HEAD LAMP BRACKET	NOT NECESSARY	287.70	-
1	FRONT GRILLE ASSY	CRACKED	1,303.05	680.00
1	RADIATOR TOP GARNISH	CRACKED	138.60	138.60
1	FRONT BUMPER	DEFORMED	1,913.10	1,522.00
1	FRONT BUMPER BRACKET	NOT NECESSARY	172.20	-
1	TOW COVER	NOT NECESSARY	87.15	-
1	LICENSE PLATE GARNISH	NOT NECESSARY	172.20	-
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	137.55	-
	LESS 5% DISCOUNT		-549.31	-
	LESS 10% DISCOUNT		-	-808.57
			10,436.84	7,277.15
<u>SPECIAL NETT ITEMS</u>				
1	LICENSE PLATE WITH HOLDER (SN)	CUT	60.00	40.00
			60.00	40.00
<u>LABOUR</u>				
	PANEL BEATING.		700.00	500.00
	SPRAY PAINT TO REPAIRED AND RENEWED PARTS AND AREAS.		800.00	400.00
	TO CHECK ALL WIRINGS.		50.00	30.00
			1,550.00	930.00
GRAND TOTAL			12,046.84	8,247.15
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,600.00



Report Ref No. CS3/LPC18022251/Gsd3e2-1

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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