

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 26 Mar 2019)
 Parts: 144 MERCEDES-BENZ A200 1.6 W176 (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for SKK7988R)
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*L/F HEADLAMP CONTROL UNIT <i>Bent</i>	0.00	0.00	400.00 F / 42
Total Parts (\$\$)						400.00

F=Franchise part.

Report was unsubmitted during this print-out.
 Generated using Merimen e-Claims IEAS

End of
26/3/19

SUPP 870.00
 PARTS 1725.00
 SL 35.00
 LAB. 520.00
 3150

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO CHECK ALL FAULT CODE, REPROGRAM, INITIALISATION HEADLAMP MODULE LH - ATTACHED INVOICE	New	450 ✓
Gross Labour Cost (S\$)			0.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Our equipment include the latest and reliable CAR-O-LINER MARK 5 repair bench, draw aligner and the support dolly system to provide accurate re-alignment and speedy repairs.

Two Qnl
03/4/19.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D222575

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD
BLK 3022A UBI ROAD 1,
#01-45/46
SINGAPORE 408716
REMARK : SKK7988R WEDNY

DELIVER TO :

00 6916

INV NO : I222575
DATE : 27/03/2019
A/C NO : 006949
TERM : 30
PAGE : 1 OF 1
ISSUE : TTH

Printed on 27/03/2019 9:58:31

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	218 900 9303MB	HEAD LAMP CONTROL UNIT	SS2B13	1	PCS	420.00	420.00

2145/

RECEIVED BY

PICKED BY: 8839

SUB-TOTAL : S\$ 420.00
ADD 7% GST : S\$ 29.40
TOTAL : S\$ 449.40

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



0222018

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKK7988 WENDY

DELIVER TO :

00 6916

INV NO : I222018

DATE : 23/03/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 26/03/2019 1:00:08

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	176 880 0283 9982	RADIATOR GRILLE 9982	DC	1	PCS	355.00	355.00
2	218 817 0116MB	BUMPER STAR R	SS2D06	1	PCS	32.00	32.00

R X

RECEIVED BY

PICKED BY: MIC

SUB-TOTAL : S\$ 387.00

ADD 7% GST : S\$ 27.09

TOTAL : S\$ 414.09

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D223558

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKK7988R WENDY

DELIVER TO :

00 6916

INV NO : I223558

DATE : 02/04/2019

A/C NO : 006949

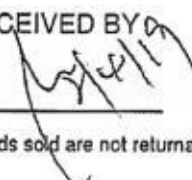
TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 02/04/2019 12:26:55

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	164 888 0411MB	BASE PLATE	DC	1	PCS	270.00	270.00

RECEIVED BY 

PICKED BY: 5477

SUB-TOTAL : S\$ 270.00

ADD 7% GST : S\$ 18.90

TOTAL : S\$ 288.90

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D223710

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKK7988R WENDY

DELIVER TO :

00 6916

INV NO : I223710

DATE : 03/04/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 03/04/2019 10:22:38

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT
S1	176 820 2961MB	HEAD LAMP LH	3W2A02	1	PCS	1,100.0	1,100.00

RECEIVED BY

PICKED BY: MIC

SUB-TOTAL : S\$ 1,100.00

ADD 7% GST : S\$ 77.00

TOTAL : S\$ 1,177.00

Goods sold are not returnable except Repairs/Service at authorized workshop.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 12 April 2019 8:26 AM
To: Ray; Steve Chen (LKK Auto); SUR
Cc: Wayne; Peiwen; Chermaine
Subject: RE: SKK7988R - TO FINALIZE

Dear Ray,

WITHOUT PREJUDICE

Confirmed finalize \$3150 before excess \$600 @ 5 working days.

Will offer in merimen shortly.

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: Ray <ray@procarcare.com.sg>
Sent: Wednesday, 10 April 2019 2:31 PM
To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Cc: Wayne <wayne@procarcare.com.sg>; Peiwen <peiwen@procarcare.com.sg>; Chermaine <chermaine@procarcare.com.sg>
Subject: SKK7988R - TO FINALIZE

Hi Steve/ Veron,

Please refer to finalize

Supp	\$870.00
Parts	\$1725.00
Sn	\$35.00
Lab	\$520.00
Total	\$3150.00

Regards,

Ray Lin

Damage Assessment
Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716

T: +65 6741 5336 | F: +65 6741 7208

E: claims@procarcare.com.sg

W: www.procarcare.com.sg

With effect from 1 Sep 2018, **Progressive Automotive Pte Ltd will be rebranded as **Progressive Car Care Pte Ltd**. You may now reach us at our new email addresses (@procarcare.com.sg) and our old email addresses (@progauto.com.sg) shall cease to function with effect from 1 Sep 2018. We look forward to your continued support.*

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Mar 2019 13:17 Sendback Est	12 Mar 2019 13:22 S\$6,649.00	12 Mar 2019 13:57 Edit Adj Rpt	S\$3,150.00 Edit Estimates	S\$3,150.00 View Rpt		Pending for Survey Report Cancel Case
Supp #1	26 Mar 2019 14:39	26 Mar 2019 17:26 S\$400.00	26 Mar 2019 17:26			(Combined)	Combined with Main Uncombine Suppl.
Supp #2	03 Apr 2019 17:35	04 Apr 2019 17:12 S\$450.00	04 Apr 2019 17:12			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	TAN DING YUAN , ID: S8425497E		
Vehicle Reg. No.:	SKK7988R	Date of Loss:	14/02/2019 13:00 - :59 [66 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201900004655	Policy/Cover Note No.:	PNPV2018-00001110-01 (Comprehensive)
		Excess:	S\$600.00
Repairer:	Progressive Car Care Pte Ltd (HQ) Blk 3022A Ubi Road 1, #01-45/46, 408716 Ubi - Tel: 67415336		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 21/03/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- FWD_SG (27/03/2019): Alert - Adj Mandate Approved (S\$5676.00) - SKK7988R - Claim Handler: Josey Loh
- FWD_SG (22/03/2019): Alert - Adj Mandate Approved (S\$3256.50) - SKK7988R - Claim Handler: Josey Loh

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

SKK7988R (1201900004655)

OD

Feb 14 2019 1:00PM

[TAN DING YUAN]

Progressive Car Care Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

[View](#)
[View in Browser](#)

Assessment Reports				1 per page	☒
No	Finalized On	Progressive Car Care Pte Ltd (HQ)		Thumbnail	Print
1	12/03/19 13:22	Repairer Estimates		Load HTM	
2	26/03/19 17:26	Repairer Estimates Suppl. #1		Load HTM	
3	04/04/19 17:12	Repairer Estimates Suppl. #2		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/03/19 16:24	Adjuster Immediate Advice		Load HTM	
2	27/03/19 10:17	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	☒
No	Finalized On	Progressive Car Care Pte Ltd (HQ)		Thumbnail	Print
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4	12/03/19 13:18	4		Load JPG	☒
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29	12/03/19 13:18	29		Load JPG	☒

Assessment Reports			1 per page ▼	✓
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33	12/03/19 13:18	33	 Load JPG	✓
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19	21/03/19 08:08	General View	 Load JPG	✓
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26	21/03/19 08:08	General View	 Load JPG	✓
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38	27/03/19 10:15	Reinspection Photo	 Load JPG	✓
39	27/03/19 10:15	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Finalized On	Progressive Car Care Pte Ltd (HQ)	Thumbnail	Print
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2	12/03/19 13:17	Certificate of Insurance	 Load TIF	

Assessment Reports			1 per page ▼		
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3	12/03/19 13:17	Driver's Driving License & NRIC		Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	21/03/19 14:50	SKK 7988R GIA.pdf		Load PDF	
3	05/04/19 08:34	SUPPLEMENTARY (2)		Load PDF	
4	16/04/19 16:29	SUPPLEMENTARY		Load PDF	
5	16/04/19 16:31	PARTS INVOICE		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower 4
Singapore 038986

Our File No: CS/FWD19004491/EVD3S2

Date: 16/04/2019

REFERENCE

Insured/Claimant: TAN DING YUAN Policy No: PNPV2018-00001110-01
Date of Loss: 14/02/2019 Nature of Claim: OD Claim No: 1201900004655

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKK7988R**
Make & Model: MERCEDES-BENZ A200, 1.6 W176 (A) Engine No: 27091030188823
Reg. Date: 24/07/2013 (Man. Year: 2013) Chassis No: WDD1760432J119394
Colour: White Odometer: 134221 km
Engine Capacity: 1595 cc
Market Value/New Car Price: S\$65,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/40R18 Rear Tyre Size: 225/40R18
Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,674.00	2,145.00	3,529.00	62.20
Miscellaneous Items	55.00	35.00	20.00	36.36
Labour	1,320.00	770.00	550.00	41.67
Paintwork Labour	450.00	200.00	250.00	55.56
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,499.00	3,150.00	4,349.00	57.99
- Excess (S\$)	0.00	600.00	-600.00	
(S\$)	7,499.00	2,550.00	4,949.00	66.00
+ GST 7.00/7.00% (S\$)	524.93	178.50	346.43	66.00
Nett Amount (S\$)	8,023.93	2,728.50	5,295.43	66.00

INSPECTION

Date of Assignment: 12/03/2019 Present Location: Progressive Car Care Pte Ltd (HQ)
Date Inspected: 20/03/2019 Inspected At: Progressive Car Care Pte Ltd (HQ)
Estimated Period of Repair: 5.0 days Blk 3022A Ubi Road 1, #01-45/46
Singapore 408716

Adjuster: CHEN TSUE YEE

Manager: VERON CHEN

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: 16 Apr 2019)
Parts:	144	MERCEDES-BENZ A200 1.6 W176 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKK7988R)	
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	NA	*FRONT BUMPER	Not Necessary	590.00 F	*- F
2	1	NA	*FRONT BUMPER SIDE HOLDER - LH / RH	Not Necessary	310.00 F	*- F
3	10	NA	*FRONT BUMPER CLIPS	Not Necessary	25.00 F	*- F
4	6	NA	*FRONT BUMPER SENSOR	Not Necessary	876.00 F	*- F
5	1	NA	*FRONT BUMPER FOAM	Not Necessary	63.00 F	*- F
6	1	NA	*FRONT BUMPER GRILLE - LOWER	Not Necessary	63.00 F	*- F
7	1	NA	*FRONT BUMPER NUMBER PLATE GARNISH (NPA)	Not Necessary	0.00 F	*- F
8	1	NA	*FRONT BUMPER LOGO	Not Necessary	32.00 F	*- F
9	1	NA	*FRONT GRILLE OUTER CHROME - TOP / LOWER / INNER BASE	Cut	355.00 F	*355.00 F
10	1	NA	*FRONT GRILLE LOGO WITH LOGO BASE	Broken	270.00 F	*270.00 F
11	1	NA	*FRONT HEADLAMP - LH	Broken	1,100.00 F	*1,100.00 F
12	1	NA	*FRONT HEADLAMP - RH	Not Necessary	1,100.00 F	*- F
13	1	NA	*CONDENSER	Not Necessary	490.00 F	*- F
Supplementary #1						
14	1		*L/F HEADLAMP CONTROL UNIT	Bent	400.00 F	*420.00 F
Total Parts (S\$)					5,674.00	2,145.00

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	FRONT NUMBER PLATE (BROKEN)	35.00	35.00
2	1	RADIATOR COOLANT (NOT NECESSARY)	20.00	0.00
Sub Total (S\$)			55.00	35.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	450.00	200.00
Labour Items				
2	TO KNOCK OUT DENTS; REMOVE; REPLACE ACCIDENT PARTS	New	600.00	200.00
3	TO REMOVE; REPLACE CONDENSER AND REFILL GAS	New	100.00	0.00
4	TO CHECK WIRING	New	20.00	20.00
5	TO RESET ECU WITH DIAGNOSTIC FAULT	New	150.00	100.00
Supplementary #2				
Labour Items				
6	TO DIAGNOSE & TROUBLESHOOT, PERFORM SCN CODING ON LH HEADLAMP MODEL U AND RESET FAULT MEMORT.	New	450.00	450.00
Gross Labour Cost (S\$)			1,770.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >