

ASS. REC. BY:

REF:

CS/MSG/19004648/R/vd36

Special Instruction:

Surveyor
Merimen

Raisul

ASSIGNMENT (Office)

From (Person):

clara Milahyco

of

MSG

Date/Time:

14/3/2019 @ 10-05am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJL 7887E

Insured:

at Workshop m/s

comfort Delgro

Tel:

6338 8778

of

15 Pandan Road

Policy No:

B27 827921 SMP

Claim No:

587360

Sum Insured:

Excess:

\$750-00

Make of Veh:

D.O.A

11/3/19

(Client's Referral)

CA / REV

REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

10:37am @ 14/3/19

Person Contacted:

Kee Kiong

Vehicle:

IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SJL 7887E-x

14/3/19

Revert via merimen

14/3/19

Recd approved \$13,299.12 from Azian by merimen

14/3/19

Informal Chee Kiong c/A ex \$750 by email

27/3/19

Final fig \$13,154.86 confirmed by email (Recd 485621, 27/3)

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Mar 2019 Sendback Est	12 Mar 2019 16:26 S\$18,006.07	14 Mar 2019 10:05 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	LIM SENG JIN, ID: S6973926A, Tel: +6583332010, Email: LIMSJ@SINGNET.COM.SG		
Vehicle Reg. No.:	SJL7887E	Date of Loss:	11/03/2019 07:00 - :59 [50 Months and 11 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 587360	Policy/Cover Note No.:	B27827921SMP (Comprehensive) Coverage: 31/12/2018 - 30/12/2019
		Excess:	S\$750.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Pandan) 45 Pandan Road, 609286 Eunos - Tel: 6338 8778		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Clara Milah Yeo]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 15/03/2019]		
Driver/Custodian:	LIM SENG JIN (49 / Male) , NRIC: S6973926A, Tel: +6583332010 Email: LIMSJ@SINGNET.COM.SG		
Adj Asg. Remarks:	Car In. Survey & revert. Please contact us ASAP if you cannot attend this assignment.		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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.									

View Received Message

This mail is associated with :

SJL7887E (587360)

OD

Mar 11 2019 7:00AM

[LIM SENG JIN]

ComfortDelGro Engineering Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 29/03/2019 10:18 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13977.01) - SJL7887E - Claim Handler: Clara Milah Yeo

Approved:13977.01.

DOCUMENTS SUMMARY

There are no documents.

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Milah Yeo

Date: 28 Mar 2019

Preliminary Advice

Vehicle No	: SJL7887E	Accident Date	: 11/03/2019
Make	: BMW 528I	Policy No.	: B27827921SMP
Assignment Date	: 14/03/2019	Excess	: S\$750.00
Date of Inspection	: 14/03/2019	Est. Duration of Repair	: 5.00
Inspection At	: COMFORTDELGRO ENGINEERING PTE LTD (PANDAN) 45 PANDAN ROAD SINGAPORE 609286		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	18,886.07 (incl.supplementary \$880)
Revised Amount	:S\$	13,977.01 (incl.supplementary \$880)
Check Items (Estimated)	:S\$	0.00
Total	:S\$	13,977.01

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	128,000.00
COE / PARF Rebate	:S\$	89,824.00
Salvage Value	:S\$	
Margin for Repair	:S\$	38,176.00

Remarks

(X) The vehicle is economical for repair.

() The above survey was conducted on a 'without prejudice' basis.

View Received Message

This mail is associated with :

SJL7887E (587360)

OD

Mar 11 2019 7:00AM

[LIM SENG JIN]

ComfortDelGro Engineering Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 27/03/2019 15:06 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13154.86) - SJL7887E - Claim Handler: Clara Milah Yeo

Approved:13154.86.

DOCUMENTS SUMMARY

There are no documents.

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Milah Yeo

Date: 26 Mar 2019

Preliminary Advice

Vehicle No	: SJL7887E	Accident Date	: 11/03/2019
Make	: BMW 528i	Policy No.	: B27827921SMP
Assignment Date	: 14/03/2019	Excess	: S\$750.00
Date of Inspection	: 14/03/2019	Est. Duration of Repair	: 5.00
Inspection At	: COMFORTDELGRO ENGINEERING PTE LTD (PANDAN) 45 PANDAN ROAD SINGAPORE 609286		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	18,006.07
Revised Amount	:S\$	13,154.86
Check Items (Estimated)	:S\$	0.00
Total	:S\$	13,154.86

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	128,000.00
COE / PARF Rebate	:S\$	89,824.00
Salvage Value	:S\$	
Margin for Repair	:S\$	38,176.00

Remarks

(X) The vehicle is economical for repair.

() The above survey was conducted on a 'without prejudice' basis.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 14 March 2019 5:50 PM
To: 'pandan_cr@sparkcarcare.com'; SUR
Subject: SJL 7887E-DOA: 11/3/2019 (MSIG OD)

Dear Chee Kiong,

As instructed by our client , please proceed to repair the **insured vehicle SJL 7887E (Excess S750/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

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)

View Received Message

This mail is associated with :

SJL7887E (587360)

OD

Mar 11 2019 7:00AM

[LIM SENG JIN]

ComfortDelGro Engineering Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 14/03/2019 15:57 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13299.12) - SJL7887E - Claim Handler: Clara Milah Yeo

Approved:13299.12:Approve mandate \$13,299.12 (subj to xs \$750). Checked items of \$2831.40 to be verified & confirmed.

DOCUMENTS SUMMARY

There are no documents.

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Milah Yeo

Date: 14 Mar 2019

Preliminary Advice

Vehicle No	: SJL7887E	Accident Date	: 11/03/2019
Make	: BMW 528i	Policy No.	: B27827921SMP
Assignment Date	: 14/03/2019	Excess	: S\$750.00
Date of Inspection	: 14/03/2019	Est. Duration of Repair	: 5.00
Inspection At	COMFORTDELGRO ENGINEERING PTE LTD (PANDAN) 45 PANDAN ROAD SINGAPORE 609286		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	18,006.07
Revised Amount	:S\$	13,299.12
Check Items (Estimated)	:S\$	2,831.40
Total	:S\$	16,130.52

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	128,000.00
COE / PARF Rebate	:S\$	89,824.00
Salvage Value	:S\$	
Margin for Repair	:S\$	38,176.00

Remarks

☒ The vehicle is economical for repair.

☐ The above survey was conducted on a 'without prejudice' basis.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3926A
Vehicle Details	
Vehicle No.:	SJL7887E
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Mar 2019
Vehicle Make:	B.M.W.
Vehicle Model:	528i AT D/AB SR LED NAV HUD
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	B6220841N20B20A
Chassis No.:	WBA5A52050D823400
Maximum Power Output:	180.0 kW (241 bhp)
Open Market Value:	\$52,949.00
Original Registration Date:	31 Dec 2014
First Registration Date:	31 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$62,309.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2024
PARF Rebate Amount:	\$46,731.00
Intended COE Rebate Details	
COE Expiry Date:	30 Dec 2024
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$76,904.00
COE Rebate Amount:	\$43,093.00
Total Rebate Amount:	\$89,824.00

The information contained herein is correct as at 14 Mar 2019

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	12/03/2019 09:07
Date Of Accident	11/03/2019 07:45
Exact Location Of Accident	AYE TOWARDS TUAS NEAR CLEMENTI AVE 2 EXIT
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SJL7887E
Insured/Policyholder	
Name Of Registered Owner	LIM SENG JIN
NRIC No	S6973926A
Email Address	LIMSJ@SINGNET.COM.SG
Mobile Phone No	(LOCAL) +65-83332010
Alternative Phone No	OFFICE-NOPHONE

Vehicle Particulars

Manufacturer	BMW
Model	528i-2.0 (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	MSIG INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	B27827921SMP
Cover Note Number	

Driver

Name of Driver	LIM SENG JIN
NRIC No	S6973926A
Date Of Birth	24/09/1969
Occupation	INDOOR
Date Of Driving Pass	14/04/1992
Driving Experience	26 YEARS AND 10 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-83332010
Fax Number	
Contact Number	OFFICE-NOPHONE
EEmail Address	LIMSJ@SINGNET.COM.SG

Address	33 WEST COAST RISE #07-22
Postcode	127476
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO ATTACHMENT SKETCH PLAN

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SLN6762D
Vehicle Make/Model/Colour	HONDA/HRV /DARK BLUE
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	SUN QING HUA
NRIC/Passport Number	S8584043F
Contact Number	97298332
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

14. As insurer, my company and the General Insurance Corporation of Singapore ("GIC") may be permitted to collect, use, disclose and/or process my personal data/personal information set out in this consent and any other personal information provided by me or possessed by GIC, in connection with the "Personal Information" and disclose and transfer such Personal Information to an insurer's authorized related entities involved in this accident and insurance, who have received notification in this consent about the information referred to in the "Insurers", the insurer's representative firms, the Monetary Authority of Singapore and any relevant government agencies/authorities (such as the police), for the purpose(s) of
- (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigation relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my transactions in connection to any insurance by me;
 - (iv) administering my claims (including the making of correspondence, assessments, checks, reports or notices to me, which could involve disclosure of certain personal data about me history about delivery of the same as well as on the insurance cover of my company and other claimant parties;
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims, exclusively for the "Purpose";
15. All insurers who have insurers involved in this accident and the insurer's representative firms, may be permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purpose(s) and
- (i) my Personal Information may not be disclosed to any of the insurers under GIC's third third party claims provision or agents (including their representative firms, which are the claimant parties of Singapore, for one or more of the above Purpose(s);
 - (ii) my Personal Information will also be collected and used to complete claims history for the purpose of fraud detection, investigation and management in current and all future claims;
16. This consent is considered valid if above may be shared / disclosed
- (i) to all insurers and/or any other third parties that would be assisting, investigating, handling or managing total regulatory, self-regulation and government agencies as reasonably required for the purpose(s) stated in
 - (ii) my complying with regulatory laws and regulations, laws or court orders

London, Jan.

12/3/19 9:10 AM

24/

13/4

the the the

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Sketch Plan #2



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was driving home along the AYE towards Tuxton near the Exit to Clement Ave 2 when the car in front of me braked suddenly. I was travelling at about 70-80 km/h and was about 2-3 car lengths behind him but could not stop in time. No one was injured in the accident. I was in the right most lane of the AYE.

IMPORTANT NOTE

Under General Conditions - Cancellation of Claim - If the Insured Party, after being so advised within 31 days of occurrence or discovery of damage, refuses or fails to claim under this policy. Please check your policy for more information.

DECLARATION

I/We declare the foregoing particulars are correct and true.

Unilever

Policyholder's Signature

Date & Time

12/3/19 9:10 am

Driver's Signature

If different from policyholder

Date & Time

REPORT NO. EN0000000000000000

DATE: 12/3/19

BY: [Signature]

Prepared by: [Signature]

Date: 12/3/19

Time: 10:00 am

Place: [Signature]

Page 2

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Summary Information

Claim

Location: Singapore (SG)

Work Provider:

MSIG Insurance
(Singapore) Pte Ltd

Printed by: CDGE Pandan

Currency:

SGD

Claim Reference:

Date of Incident:

2019-03-11

Estimated Repair Time:

Hire Car Start:

Actual Repair Days:

Hire Car End:

Vehicle Details

Vehicle

Manufacturer:

BMW

Model:

5-SERIES GT F07

Sub Model:

528 I

Model Sheet Number:

01 5A 03

Registration:

SJL7887E

VIN number:

Odometer:

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Vehicle Condition

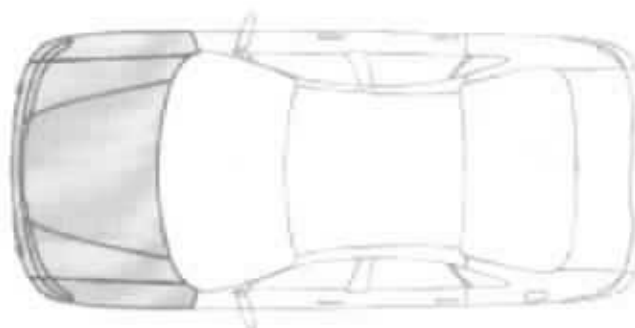
Vehicle Status

Pre-Accident Damage:

Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 12 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
NO NUMBER	ADD/TIME FOR MAIN WORK		2.0	8.33
NO NUMBER	RENEW L/FRONT SUPPORT		2.0	8.33
NO NUMBER	RENEW RIGHT FRONT SUPPORT		2.0	8.33
51 64 511)	R + R FRONT PANEL SUPPORT		6.0	25.00
51 64 533	RENEW BOTH FRONT PANEL SUPPORTS		21.0	87.50
51 23 620	R + R BOTH BONNET LOCKS		5.0	20.83
51 11 656	R + R FRONT BUMPER		8.0	33.33
51 11 566	R + R BOTH FRONT BUMPER CARRIERS		6.0	25.00
51 11 551	R + R FRONT UPPER BUMPER CARRIER		3.0	12.50
51 11 592	REMOVE/REFIT FRONT BUMPER BAR TRIM (WITH FRONT BUMPER BAR REMOVED)		7.0	29.17
NO NUMBER	R + R L/AIR GUIDE		1.0	4.17
NO NUMBER	R + R R/AIR GUIDE		1.0	4.17
51 64 520	R + R REAR CONNECTING STRUT		6.0	25.00
51 64 521)	RENEW REAR CONNECTING STRUT (REMOVED)		3.0	12.50

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Code	Description	WU	Price SGD
	INCLUDES: CONVERT SUSPENSION CROSS BRACE		
51 71 600)	R + R RADIATOR AIR GUIDE	6.0	25.00
63 10 514	ALIGN FRONT FOG LAMPS	2.0	8.33
63 12 820)	R + R BOTH HEADLAMPS	8.0	33.33
61 67 621	R + R L/HEADLAMP WASHER NOZZLE	2.0	8.33
61 67 623	R + R R/HEADLAMP WASHER NOZZLE	2.0	8.33
51 71 538	R + R L/F WHEELHOUSE COVER FRONT	4.0	16.67
51 71 538	R + R R/F WHEELHOUSE COVER FRONT	4.0	16.67
41 61 510	R + R BONNET	5.0	20.83
41 61 501	REPLACE BONNET	10.0	41.67
	(WITH BONNET REMOVED)		
41 61 545	RENEW L/BONNET HINGE	1.0	4.17
41 61 545	RENEW R/BONNET HINGE	1.0	4.17
1133	L/F INNER SUPPORT REPAIR	10 20.0*	83.33
1134	R/F INNER SUPPORT REPAIR	10 20.0*	83.33
Labour Cost		Hrs	WU
Panel / Mechanical Labour		13.20	158.0
Total of Labour			658.33

Paint

Paint Work

Time Basis 12WU/h

Code	Description - MF	WU	Price SGD
99 68 529	FRONT BUMPER COVER PAINTING STAGE 2	17.0	70.83
99 61 529	BONNET PAINTING STAGE 2	29.0	120.83
LE 1017	FRT CONNECTING STRUT PAINTING STAGE 2	2.0	8.33
LE 1018	RR CONNECTING STRUT PAINTING STAGE 2	2.0	8.33
99 35 509	L/F WING PAINTING STAGE 1	6.0	25.00
99 35 509	R/F WING PAINTING STAGE 1	6.0	25.00
L 1133	L/F INNER SUPPORT PAINTING STAGE 1	5.0	20.83
L 1134	R/F INNER SUPPORT PAINTING STAGE 1	5.0	20.83
99 99 000	ADDITIONAL TIME FOR ONE MAIN WORK INCLUDES: MIX COLOUR AND SPRAY COLOUR SAMPLE	21.0	87.50
Total Paint		Hrs	WU
		7.80	93.0
			387.50

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Material Cost - Paint

New Part Painting

Surface-/Blend Paint

Material-constant Metal

Total

Price SGD

149.21

34.10

13.47

196.78

Spare Parts

prices as at 2018-09-10/02

Code	Description	Part Number	Supplier	Price SGD
0283	FRONT BUMPER COVER	51 11 7 248 035	DE	1280 ✓ 1,335.40
0303	FRT BUMPER GRILLE	51 11 7 200 729	7 } SUC X	X 76.50
0305	L/F BUMPER MOULDING	51 11 7 172 369	7 } SUC X	X 34.45
0306	R/F BUMPER MOULDING	51 11 7 172 370	7 } SUC X	40 ✓ 34.45
0309	L/BUMPER AIR GRILLE	51 11 7 200 735	7 } SUC X	X 75.80
0310	R/BUMPER AIR GRILLE	51 11 7 200 736	7 } SUC X	60 ✓ 75.85
0313	FRT TOWING EYE COVER	51 11 7 248 065	7 } SUC X	X 46.45
0325	L/F AIR DUCT	51 74 7 200 773	7 } SUC X	X 51.50
0326	R/F AIR DUCT	51 74 7 200 774	7 } SUC X	X 51.50
0333	FRT UPP BUMPER SUPP	51 11 7 200 741	7 } SUC X	430 ✓ 698.50
0334	FRT LWR BUMPER SUPP	51 11 7 203 078	7 } SUC X	X 157.50
0336	FRT UPP BUMPER SUPP	SEE GUIDE NO. 0333	7 } SUC X	
0340	FRT UPP IMPACT DAMP	51 11 7 200 743	7 } SUC X	35 ✓ 44.30
0354	FRONT BUMPER CLIP	51 71 7 065 773	7 } SUC X	15 ✓ 2.00
0415	L/F GRILLE	51 13 7 200 167	7 } SUC X	110 ✓ 126.50
0416	R/F GRILLE	51 13 7 200 168	7 } SUC X	120 ✓ 126.50
0431	GRILLE BADGE	51 14 7 057 794	7 } SUC X	✓ 70.00
0471	BONNET	41 61 7 227 768	7 } SUC X	1350 ✓ 2,224.70
0475	L/BONNET HINGE	41 61 7 229 635	7 } SUC X	X 82.45
0476	R/BONNET HINGE	41 61 7 229 636	7 } SUC X	X 82.45
0481	SOUND INSULATION	51 48 9 138 474	7 } SUC X	X 195.00
0491	L/UPPER LOCK	51 23 7 183 763	7 } SUC X	X 66.90
0492	R/UPPER LOCK	51 23 7 183 764	7 } SUC X	X 66.90
0503	L/BONNET LOCK	51 23 7 206 453	7 } SUC X	X 184.00
0504	R/BONNET LOCK	51 23 7 183 762	7 } SUC X	X 184.00
0561	LEFT HEADLAMP ASSY	63 11 7 199 603	7 } SUC X	✓ 3,500.00
0562	RIGHT HEADLAMP ASSY	63 11 7 199 604	7 } SUC X	✓ 3,500.00
0593	L/F HEADLAMP BRACKET	41 35 7 230 575	7 } SUC X	X 53.55
0594	R/F HEADLAMP BRACKET	41 35 7 230 576	7 } SUC X	X 53.55
0625	L/F WASHER JET	61 67 7 377 667	7 } SUC X	X 135.00
0626	R/F WASHER JET	61 67 7 377 668	7 } SUC X	X 135.00
0631	L/WASHER JET CARRIER	51 11 7 128 695	7 } SUC X	X 8.20
0632	R/WASHER JET CARRIER	51 11 7 128 696	7 } SUC X	X 8.20

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Code	Description	Part Number	Supplier	Price SGD
0633	L/WASHER NOZZLE TRIM	51 11 7 248 063	8 ?	X 46.45
0634	R/WASHER NOZZLE TRIM	51 11 7 248 064	2	X 46.45
0637	L/F FOG LAMP	63 17 7 199 619	X	X 260.75
0638	R/F FOG LAMP	63 17 7 199 620	X	X 260.75
0747	L/F SUPPORT	51 76 7 042 983	X	X 64.70
0748	R/F SUPPORT	51 76 7 042 984	X	X 64.70
1009	RADIATOR AIR GUIDE	51 74 7 200 765	250 293.50	293.50
1011	LOWER AIR DUCT	51 64 7 246 399	?	X 54.10
1017	FRT CONNECTING STRUT	51 64 7 200 687	?	X 159.65
1018	RR CONNECTING STRUT	51 64 7 183 851	?	170.00 185.05
1019	L/F PANEL SUPPORT	51 64 7 187 095	X	15 18.40
1020	R/F PANEL SUPPORT	51 64 7 187 096	X	15 18.40
1187	L/F PANEL SUPPORT	51 64 7 200 777	X	X 119.30
1188	R/F PANEL SUPPORT	51 64 7 200 778	X	X 119.30
f: OEM Parts				Savings 0.00
n: Non-OEM Parts				Subtotal 15,198.60
u: Used parts				Addition(+ 10.00%) 1,519.86
Total				16,718.46

Extras

Code	Description	Price SGD
1000	NO PLATE HOLDER NO PLATE HOLDER	45.00*
Total Extras		45.00

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/12/2019 04:18 PM

Full Report

Registration: SJL7887E

Printed: 12/03/2019 4:20 PM

Final Calculation

	SGD	SGD
Parts	15,198.60	
Addition(+10.00%)	1,519.86	
Total Parts		16,718.46
Labour Time Base 12 WU/h		
Total 158.0 WU X 50.00 SGD/h	658.33	400
Total of Labour		658.33
Total Of Extras		45.00
Paint Work Time Base 12 WU/h		
Labour Cost 93.0 WU X 50.00 SGD/h	387.50	404.17
Material Cost	196.78	201.54
Total Paint Including Material		584.28
Repair Cost Excludes GST	18,886.07	18,006.07
GST (+7.0%)		1,260.42
Repair Cost Included GST		19,266.49

Comments

- * - USER SUPPLIED DATA
- NN - NO MANUFACTURERS CODE EXISTS
-) - WU PARTIAL INCL IN OTHER POSITIONS

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey and estimate painting
- To display the report to the repairer
- Parts prices and labour charges
- Third party claims
- To check and confirm the work
- Sup. materials

Acknowledged by Repairer

Signature:

Date:

18,886.07
 48 900/100/68
 5 days
 P/P
 EXCESS: 750
 REVERT
 14/03/19 @ 1110
 Resurvey before paint

COMFORTDELGRO ENGINEERING PTE LTD

45 Pandan Road S (609286)

Tel:68676919 Fax: 62626950

Appendix A

Spare PartsVehicle No. : **SJL7887E**Submit By : **Wong Chee Wei**Make & Model : **BMW 528i**Year Manufacture : **2011**Chassis No. : **WBA5A52050D823400**

Engine No. : _____

Supplementary**Cost / List**

S/No.	Part Description	Qty	Unit Price	Cost Price	Disposition by Surveyor
1	AIR CON CONDENSER	1	pt ✓	\$700.00	
2	CLIPS INSULATOR BONNET	24	ner ✓	\$48.00	
3	RIVERT - SAFETY LOCK	2	ner ✓	\$11.00	
4	RIVERT - HORN	2	ner ✓	\$5.00	
5	REINFORCEMENT UPP BRACKET R & L	2	ner ✓	\$36.00	
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		1			
21		1			
22		1			
23		1			
24		1			
25		1			
26		1			
27		1			
28		1			
29		1			
30		1			

15/5/19.

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/27/2019 08:24 PM

Full Report

Registration: SJL7887E

Printed: 27/03/2019 8:27 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	CDGE Pandan	Currency:	SGD
Claim Reference:		Date of Incident:	2019-03-11
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	BMW
Model:	5-SERIES GT F07
Sub Model:	528 I
Model Sheet Number:	01 5A 03
Registration:	SJL7887E
VIN number:	
Odometer:	

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/27/2019 08:24 PM

Full Report

Registration: SJL7887E

Printed: 27/03/2019 8:27 PM

Vehicle Condition

Vehicle Status

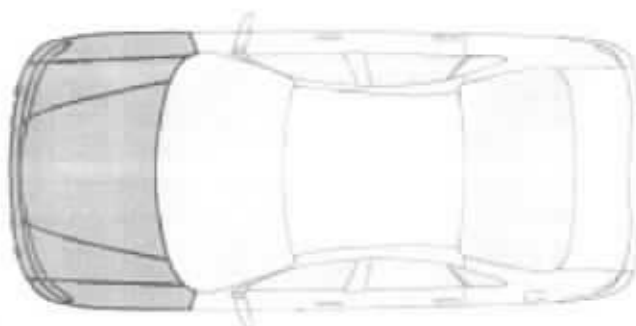
Pre-Accident Damage:

Date of Inspection:

Damage Areas

All

Underbody

☐☐

Labour

Code	Description	Time Base 12 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
NO NUMBER	ADD/TIME FOR MAIN WORK		2.0	8.33
51 64 511)	R + R FRONT PANEL SUPPORT		6.0	25.00
51 11 656	R + R FRONT BUMPER		8.0	33.33
51 11 551	R + R FRONT UPPER BUMPER CARRIER		3.0	12.50
51 11 592	REMOVE/REFIT FRONT BUMPER BAR TRIM (WITH FRONT BUMPER BAR REMOVED)		7.0	29.17
51 64 520	R + R REAR CONNECTING STRUT		6.0	25.00
51 64 521)	RENEW REAR CONNECTING STRUT (REMOVED)		3.0	12.50
	INCLUDES: CONVERT SUSPENSION CROSS BRACE			
51 71 600)	R + R RADIATOR AIR GUIDE		6.0	25.00
63 12 820)	R + R BOTH HEADLAMPS		8.0	33.33
61 67 621	R + R L/HEADLAMP WASHER NOZZLE		2.0	8.33
61 67 623	R + R R/HEADLAMP WASHER NOZZLE		2.0	8.33
51 71 538	R + R L/F WHEELHOUSE COVER FRONT		4.0	16.67
51 71 538	R + R R/F WHEELHOUSE COVER FRONT		4.0	16.67

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

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Full Report

Registration: SJL7887E

Printed: 27/03/2019 8:27 PM

Code	Description	WU	Price SGD
41 61 510	R + R BONNET	5.0	20.83
41 61 501	REPLACE BONNET (WITH BONNET REMOVED)	10.0	41.67
1133	L/F INNER SUPPORT REPAIR	10.0*	41.67
1134	R/F INNER SUPPORT REPAIR	10.0*	41.67
Labour Cost		Hrs	WU
Panel / Mechanical Labour		8.00	96.0
Total of Labour			400.00

Paint

Paint Work		Time Basis 12WU/h	
Code	Description - MF	WU	Price SGD
99 68 529	FRONT BUMPER COVER PAINTING STAGE 2	17.0	70.83
99 61 529	BONNET PAINTING STAGE 2	29.0	120.83
LE 1018	RR CONNECTING STRUT PAINTING STAGE 2	2.0	8.33
99 35 509	L/F WING PAINTING STAGE 1	6.0	25.00
99 35 509	R/F WING PAINTING STAGE 1	6.0	25.00
L 1017	FRT CONNECTING STRUT PAINTING STAGE 1	2.0	8.33
L 1133	L/F INNER SUPPORT PAINTING STAGE 1	5.0	20.83
L 1134	R/F INNER SUPPORT PAINTING STAGE 1	5.0	20.83
L 1187	L/F PANEL SUPPORT PAINTING STAGE 1	2.0	8.33
L 1188	R/F PANEL SUPPORT PAINTING STAGE 1	2.0	8.33
99 99 000	ADDITIONAL TIME FOR ONE MAIN WORK INCLUDES: MIX COLOUR AND SPRAY COLOUR SAMPLE	21.0	87.50
Total Paint		Hrs 8.10	WU 97.0
			Price SGD 404.17
Material Cost - Paint			Price SGD
New Part Painting			149.21
Surface-/Blend Paint			39.16
Material-constant Metal			13.47
Total			201.84

Spare Parts

prices as at 2018-09-10/02

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/27/2019 08:24 PM

Full Report

Registration: SJL7887E

Printed: 27/03/2019 8:27 PM

Code	Description	Part Number	Supplier	Price SGD
0283	FRONT BUMPER COVER	51 11 7 248 035		1,280.00
0306	R/F BUMPER MOULDING	51 11 7 172 370		40.00
0310	R/BUMPER AIR GRILLE	51 11 7 200 736		60.00
0336	FRT UPP BUMPER SUPP	SEE GUIDE NO. 0333		430.00
0340	FRT UPP IMPACT DAMP	51 11 7 200 743		35.00
0354	FRONT BUMPER CLIP	51 71 7 065 773		15.00
0415	L/F GRILLE	51 13 7 200 167		110.00
0416	R/F GRILLE	51 13 7 200 168		120.00
0431	GRILLE BADGE	51 14 7 057 794		70.00
0471	BONNET	41 61 7 227 768		1,350.00
0561	LEFT HEADLAMP ASSY	63 11 7 199 603		3,500.00
0562	RIGHT HEADLAMP ASSY	63 11 7 199 604		3,500.00
1009	RADIATOR AIR GUIDE	51 74 7 200 765		250.00
1018	RR CONNECTING STRUT	51 64 7 183 851		170.00
1019	L/F PANEL SUPPORT	51 64 7 187 095		15.00
1020	R/F PANEL SUPPORT	51 64 7 187 096		15.00
1001	BONNET INSULATOR	CLIPS		Per / 48.00
1002	BLIND RIVET 6.5X14.3	RIVET		Per / 11.00
1003	BLIND RIVET HORN	RIVET		Per / 5.00
1004	FRONT BUMPER BRACKET	BRACKET L/R		Per / 36.00
1005	A/C CONDENSER	A/C CONDENSER		Per / 700.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			11,760.00
u: Used parts	Addition(+10.00%)			1,176.00
	Total			12,936.00

Extras

Code	Description	Price SGD
1000	NO.PLATE W/CASING	35.00*
	Total Extras	35.00

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SJL7887E @ PANDAN

Version: 1810

Date calculated: 03/27/2019 08:24 PM

Full Report

Registration: SJL7887E

Printed: 27/03/2019 8:27 PM

Final Calculation

	SGD	SGD
Parts	11,760.00	
Addition(+10.00%)	1,176.00	
Total Parts		12,936.00
Labour Time Base 12 WU/h		
Total 96.0 WU X 50.00 SGD/h	400.00	
Total of Labour		400.00
Total Of Extras		35.00
Paint Work Time Base 12 WU/h		
Labour Cost 97.0 WU X 50.00 SGD/h	404.17	
Material Cost	201.84	
Total Paint Including Material		606.01
Repair Cost Excludes GST		13,977.01
GST (+7.0%)		978.39
Repair Cost Included GST		14,955.40

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDOZZER BLADE
Dept Direct: 6417 9731 / 6745 1923



Dept Direct: 6417 9731

Dept Direct: 6417 9736

Dept Direct: 6417 9736

Dept Direct: 6417 9736

Wiper blade: HWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Dentso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

PANDAN ROAD

SINGAPORE 609286

TEL: 68676905 FAX: 62620086/68676903

ATTN: NETTY

TAX INVOICE : AR201903-07926
DATE : 18/03/2019
CUSTOMER ID : DEL001
VEH REG. NO. : SJL7887E
TERMS : 30 days
PO NO. : 4500807908
PAGE NO. : Page 1 of 1
CURR. : SGD

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51117332677 F10 LCI	FRT BUMPER 0283 ✓	U2 SUPPLIER	1	1280.00	1,280.00

Handwritten signature
18/3/19
15.16
FAX: 6262 0086

5001014724

SUB-TOTAL : 1,280.00
ADD GST 7.00 % 89.60

E. & O.E TOTAL AMOUNT SGD : 1,369.60

18/03/2019 17:11:09

[E] 18/03/2019 5:10:42PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: HAO

This is computer generated document.

Signature is required.



* AR201903-07926 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

U

TO:

Deliv



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPER BLADES
Dept Direct: 6417 0701 / 6745 0608



Dept Direct: 6417 0701

Dept Direct: 6417 0701

Dept Direct: 6417 0701

Dept Direct: 6417 0701

Wiper blade: IWB (Nippon Wiper blade), Silper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

PANDAN ROAD

SINGAPORE 609286

TEL: 68676905 FAX: 62620086/68676903

ITT: NETTY

TAX INVOICE : AR201903-07919
DATE : 15/03/2019
CUSTOMER ID : DEL001
VEH REG. NO. : SJL7887E
TERMS : 30 days
PO NO. : 4500807908
PAGE NO. : Page 1 of 1
CURR. : SGD

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51117331770 F10 520I 523I	FRT BUMPER CHROME RH 0306	U2	1	40.00	40.00 ✓
	SUPPLIER				
2. 51117331732 F10 520I 523I	FRT BUMMER GRILLE RH 0310	U2	1	60.00	60.00 ✓
	SUPPLIER				
3. 51137412324 F10 LCI	FRT GRILLE RH 0416	U2	1	120.00	120.00 ✓
	SUPPLIER				
4. 51647200689 F10 F11	FRT SUPPORT TOP PANEL 1518 (FRT)	U2	1	170.00	170.00 ✓
	SUPPLIER				
5. 51117263325 F01 F07 F10	1004 Supp FRT BUMPER BRACKET L/R	U2	2	18.00	36.00 ✓
	BM-A15-C1				
6. 51111908077 ALL	BUMPER CLIP 0354	U2	10	1.50	15.00 ✓
	BM-A32-K5				

COMFORTDELGRO ENGINEERING PTE

Items issued to external business with
and defects. Exceptions to the F10

Issued by: 10.00

201014481

Sub-TOTAL : 441.00
ADD GST 7.00 % 30.87
TOTAL AMOUNT SGD : 471.87

15/03/2019 17:08:22

[E] 15/03/2019 5:04:37PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte. Ltd.

les Executive : HAO

is is computer generated document.

signature is required.



* AR 201903-07919 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6412 9761 / 6745 0599



Dept Direct: 6417 5751

Dept Direct: 6417 5756

Dept Direct: 6417 5755

Dept Direct: 6417 5758

Wiper blade: HWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

PANDAN ROAD

SINGAPORE 609286

EL : 68676905 FAX : 62620086/68676903

TTN : NETTY

TAX INVOICE : AR201903-07759
DATE : 15/03/2019
CUSTOMER ID : DEL001
VEH REG. NO. : SJL7887E
TERMS : 30 days
PO NO. : 4500807905
PAGE NO. : Page 1 of 1
CURR. : SGD

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51137412323 F10 LCI	FRT GRILLE LH 0415	U2 BM-A51	1	110.00	110.00
2. 51147057794 E87 F06 F07 F10 F11 F12	BMW LOGO 0431	U2 BM-A32-A8	1	70.00	70.00
3. 63117352483 F10 LCI	H/LAMP LED+HID LH 0561	U2 BM-A54-A	1	3500.00	3500.00

COMFORTDELGRO ENGINEERING PTE

Items issued to external business units - no direct payment required. Defects, Repairs, etc. to be reported to the relevant department.

Issued by: *[Signature]* 16/3/19

Name: *[Signature]* 10.00

Sign/Date: _____

SCIT: CPO _____

SUB-TOTAL : 3,680.00
ADD GST 7.00 % : 257.60

E & O E TOTAL AMOUNT SGD : 3,937.60

15/03/2019 15:16:07

[E] 15/03/2019 2:49:21PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: HAO

This is computer generated document.

Signature is required.



* AR 201903-07759 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6385 1255 FAX: 6385 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPER BLADES
Dept Direct: 5417 5701 / 5715 5722



Dept Direct: 5417 5701

Dept Direct: 5417 5701

Dept Direct: 5417 5701

Dept Direct: 5417 5701

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

45 PANDAN ROAD

SSINGAPORE 609286

TEL: 68676905 FAX: 62620086/68676903

ATTN: NETTY

TAX INVOICE : AR201903-07757

DATE : 15/03/2019

CUSTOMER ID : DEL001

VEH REG. NO. : SJL7887E

TERMS : 30 days

PO NO. : 4500807905

PAGE NO. : Page 1 of 1

CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	51117200705 F10	FRT BUMPER BEAM 0333 / 033L	CC CC2-G-020	1	430.00	430.00
2	51117331748 F10 LCI	FRT BUMPER FOAM 0340	CC CC2-C-06A	1	35.00	35.00
3	41617207194 ALL F10 F11	BONNET 0471	CC CC4-D-010	1	1350.00	1,350.00
4	51647332892 F10 LCI	AIR DUCT 1009	CC CC2-L-09B	1	250.00	250.00
5	51647187095 F01 F02 F06 F07 F10 F11	FRT SUPPORT LH 1019	CC CC2-J-04AE	1	15.00	15.00
6	51647187096 F01 F02 F06 F07 F10 F11	FRT SUPPORT RH 1020	CC CC2-K-08AD	1	15.00	15.00

COMFORTDELGRO ENGINEERING PTE LTD

Issued to external customer

Issued by: 17.20

15/3/19

5001014389

Sub Total: 2,095.00

Add GST 7.00 % 146.65

Total Amount SGD: 2,241.65

[P] 15/03/2019 3:24:55PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 15/03/2019 2:47:34PM

JAE Auto Pte. Ltd.

Sales Executive: HAO

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0118201-3 CO. REG. NO.: 199307741M

MFORTDELGRO ENGINEERING PTE LTD

ANDAN ROAD

IGAPORE 609286
: 68676905 FAX : 62620086/68676903
N : NETTY



Wiper blade: NNB (Nippon Wiper blade), Siper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201903-07795
DATE : 15/03/2019
CUSTOMER ID : DEL001
VEH REG. NO. : SJL7887E
TERMS : 30 days
PO NO. : 4500807908
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
51489119216	BONNET INSULATOR CLIP	U2	24	2.00	48.00
E89 02 F06 F12 F10 F15		BM-A15-B5			
41007054384	BLIND RIVET, FLAT HEADED / 6.5X14.3	U2	2	5.50	11.00
F10 F11		BM-A32-K4			
17149191219	BLIND RIVET HORN	U2	2	2.50	5.00
F10 F11		BM-A32-L3			
3117352484	H/LAMP LED+HID RH 0562	U2	1	3500.00	3,500.00
F10 LCI	SUPPLIER				

COMFORTDELGRO ENGINEERING PTE LTD

16/3/19

Issued by: 10.00

Name: _____

Signature: _____

SCM, CPD: _____

Crash Repn: _____

SUB-TOTAL : 3,564.00
ADD GST 7.00 % 249.48

TOTAL AMOUNT SGD : 3,813.48

[E] 15/03/2019 3:20:28PM

19 16:17:33

are not refundable for Cash.

of 1.5% per month will be imposed on OverDue Account(s).

s. Ltd.

ive: HAO

uter generated document.
is required.



* AR201903-07795 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



友興汽車零件私人有限公司 YEW HENG AUTO PARTS PTE LTD

BLK 3017 UBI ROAD 1 #04-129 SINGAPORE 408705
TEL: 6743 9858 A/C: 6392 0830 FAX: 6749 0858
Email: yewheng@yewhengauto.sg
Co. Reg. No.: 201130046W GST Reg. No.: 201130046W

TAX INVOICE

M/S : COMFORTDEL GRO ENGINEERING PTE LTD

NO 45 PANDAN ROAD
SINGAPORE 609286

NO: YLI1219984
PAGE: 1
DATE: 16/03/2019
A/C CODE: LYCDH002
TERMS: 60 DAYS
P/O NO: 4500807942

Part No	Description	Location	Qty	Unit Price	Amount
6453 6 805 453	CONDENSER AIR CONDITIONER	IN-20C	1	700.00	700.00
TOTAL QUANTITY:			1	TOTAL	SIN 700.00
				ADD GST @ 7%	49.00
				GRAND TOTAL	SIN 749.00

DELIVERY
VEH: SJL7887E

18/3/19

COMFORTDEL GRO ENGINEERING PTE LTD	
Items issued to external business without discrepancies	
and defects. For use only on the station above.	
Issued by:	Received by:
Name _____	Name _____
Sign/Date _____	Sign/Date _____
SCM, CPD _____	Crash Repair _____

Reprint: 1 / KXM / 16/03/2019 10:21:56 AM
SALESMAN: KXM

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

SV1014620

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 29 March 2019 11:23 AM
To: 'CDGE Pandan Private Cars Crash Repair Counter'; Rasul (LKKAUTO)
Cc: Denise Tay (LKKAUTO); SUR
Subject: RE: AFTER Adjust and finalization for vehicle SJL7887E

Dear Chee Kiong,

Re-confirm repair amount @ \$13,977.01 (before less excess\$750.00) @ 5 working days.

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: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>
Sent: Thursday, 28 March 2019 2:35 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Rasul (LKKAUTO) <Rasul@lkkauto.com>
Cc: Denise Tay (LKKAUTO) <denisetay@lkkauto.com>
Subject: Re: AFTER Adjust and finalization for vehicle SJL7887E

Hi Veron ,

Kindly refer to the attachment as supplementary list .

Thank you.

Chen Chee Kiong
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: CDGE Pandan Private Cars Crash Repair Counter
Sent: Thursday, 28 March 2019 9:05:45 AM
To: Veron Chen (LKKAUTO); Rasul (LKKAUTO)
Cc: Denise Tay (LKKAUTO); Ng Zong Xiong; Johari Bin Cary
Subject: Re: AFTER Adjust and finalization for vehicle SJL7887E

Hi Veron ,

Any updated for the following case ?

Thank you.

Chen Chee Kiong
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: CDGE Pandan Private Cars Crash Repair Counter
Sent: Wednesday, 27 March 2019 8:53:18 PM
To: Veron Chen (LKKAUTO); Rasul (LKKAUTO)
Cc: Denise Tay (LKKAUTO); Ng Zong Xiong; Johari Bin Cary
Subject: Re: AFTER Adjust and finalization for vehicle SJL7887E

Hi Veron ,

Finalize cost of repair amount @ \$13,154.86 is wrong should be **\$13977.01** (before less excess\$750.00)

Attach audatex final report and invoice supplier for you re confirm cost of repair.

Please confirm and reply ASAP we need close this case by this month .

Hope to hear soonest ,

Thank you,

Wong Chee Wei
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Wednesday, 27 March 2019 3:39 PM
To: CDGE Pandan Private Cars Crash Repair Counter; Rasul (LKKAUTO)
Cc: Denise Tay (LKKAUTO)
Subject: RE: AFTER Adjust and finalization for vehicle SJL7887E

Dear Chee Kiong,

Confirmed finalize amount \$13,154.86 before excess \$750 @ 5 working days.

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: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>
Sent: Thursday, 21 March 2019 7:16 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Cc: Denise Tay (LKKAUTO) <denisetay@lkkauto.com>
Subject: AFTER Adjust and finalization for vehicle SJL7887E

Hi Rasul ,

Kindly refer to the attachment and prepare the finalization .

We will like to close the following case by this month .

Thank you.

Chen Chee Kiong
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Mar 2019 Sendback Est	12 Mar 2019 16:26 S\$18,006.07	14 Mar 2019 10:05 Edit Adj Rpt	S\$13,977.01 Edit Estimates	S\$13,977.01 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: LIM SENG JIN , ID: 56973926A, Tel: +6583332010, Email: LIMSJ@SINGNET.COM.SG									
Vehicle Reg. No.: SJL7887E		Date of Loss: 11/03/2019 07:00 - :59 [50 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: OD / 587360		Policy/Cover Note No.: B278279215MP (Comprehensive) Coverage: 31/12/2018 - 30/12/2019							
		Excess: S\$750.00							
Repairer: ComfortDelGro Engineering Pte Ltd (Pandan) 45 Pandan Road, 609286 Eunos - Tel: 6338 8778									
Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Clara Milah Yeo]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 13/04/2019]									
Driver/Custodian: LIM SENG JIN (49 / Male), NRIC: 56973926A, Tel: +6583332010 Email: LIMSJ@SINGNET.COM.SG									
Adj Asg. Remarks: Car in. Survey & revert. Please contact us ASAP if you cannot attend this assignment.									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- MSIG_SG (29/03/2019): Alert - Adj Mandate Approved (S\$13977.01) - SJL7887E - Claim Handler: Clara Mila... - MSIG_SG (27/03/2019): Alert - Adj Mandate Approved (S\$13154.86) - SJL7887E - Claim Handler: Clara Mila... - MSIG_SG (14/03/2019): Alert - Adj Mandate Approved (S\$13299.12) - SJL7887E - Claim Handler: Clara Mila...									
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

SJL7887E (587360)
OD
Mar 11 2019 7:00AM
[LIM SENG JIN]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Assessment Reports					1 per page ☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print	
1	12/03/19 16:26	Repairer Estimates	 Load HTM	☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	14/03/19 15:01	Adjuster Immediate Advice	 Load HTM	☒	
2	26/03/19 12:03	Adjuster Immediate Advice	 Load HTM	☒	
3	28/03/19 15:06	Adjuster Immediate Advice	 Load HTM	☒	
Photos/Images					3 per page ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	26/03/19 11:29	General View	 Load JPG	☒	
2	26/03/19 11:29	General View	 Load JPG	☒	
3	26/03/19 11:29	General View	 Load JPG	☒	
4	26/03/19 11:29	General View	 Load JPG	☒	
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30	26/03/19 11:29	General View	 Load JPG	☒	
31	26/03/19 11:29	General View	 Load JPG	☒	
32	26/03/19 11:29	General View	 Load JPG	☒	

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
33	26/03/19 11:29	General View	 Load JPG	☒
34	26/03/19 11:29	General View	 Load JPG	☒
35	26/03/19 11:29	General View	 Load JPG	☒
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78	26/03/19 11:31	Reinspection Photo	 Load JPG	☒
79	26/03/19 11:31	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	12/03/19 16:26	ESTIMATE IN AUDATA	Load PDF	

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
2	20/03/19 16:08	ADJUSTER ESTIMATE AT AUDATEX	Load PDF	
3	21/03/19 19:08	FINALIZATION IN AUTATEX	Load PDF	
4	29/03/19 11:47	INVOICE	Load PDF	
5	29/03/19 11:47	DV	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/19 15:01	MARK ESTIMATE	Load PDF	
2	26/03/19 11:55	SURVEYOR'S MARKING	Load PDF	
3	28/03/19 15:07	SUPPLEMENTARY	Load PDF	
4	28/03/19 15:08	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	12/03/19 09:32	Accident Statement	Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	12/03/19 09:28	Accident Photo	Load JPG	☒
2	12/03/19 09:28	Accident Photo	Load JPG	☒
3	12/03/19 09:28	Accident Photo	Load JPG	☒
4	12/03/19 09:28	Accident Photo	Load JPG	☒
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10	12/03/19 09:28	Accident Photo	Load JPG	☒
11	12/03/19 09:28	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	12/03/19 09:29	Sketch Plan	Load JPG	☒
2	12/03/19 09:29	Sketch Plan #2	Load JPG	☒
3	12/03/19 09:31	CERTIFICATION OF INSURANCE	Load TIF	
4	12/03/19 09:31	INSURED IC AND LICENCE	Load JPG	☒

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01 SGX Centre 2
Singapore 068807

Our File No: CS/MSG19004648/R1VD3E2

Date: 02/04/2019

REFERENCE

Insured/Claimant:	LIM SENG JIN	Policy No:	B27827921SMP	Claim No:	587360
Date of Loss:	11/03/2019	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJL7887E	Engine No:	B6220841N20B20A
Make & Model:	BMW 528i, 2.0 (A)	Chassis No:	WBA5A52050D823400
Reg. Date:	31/12/2014 (Man. Year: 2014)	Odometer:	49165 km
Colour:	Grey		
Engine Capacity:	1997 cc		
Market Value/New Car Price:	S\$128,000.00		
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:	245/45 R18	Rear Tyre Size:	245/45 R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,718.46	12,936.00	3,782.46	22.62
Miscellaneous Items	45.00	35.00	10.00	22.22
Paintwork Materials	196.78	201.84	-5.06	-2.57
Labour	1,045.83	804.17	241.66	23.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,006.07	13,977.01	4,029.06	22.38
- Excess (S\$)	750.00	750.00	0.00	0.00
(S\$)	17,256.07	13,227.01	4,029.06	23.35
+ GST 7.00/7.00% (S\$)	1,207.92	925.89	282.03	23.35
Nett Amount (S\$)	18,463.99	14,152.90	4,311.09	23.35

INSPECTION

Date of Assignment:	14/03/2019 Present Location:	ComfortDelGro Engineering Pte Ltd (Pandan)
Date Inspected:	14/03/2019 Inspected At:	ComfortDelGro Engineering Pte Ltd (Pandan) 45 Pandan Road Singapore 609286
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD RASUL**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: 02 Apr 2019)
Parts: 143	BMW 528i 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJL7887E)	
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		*TOTAL PARTS		15,198.60 F	*10,960.00 F
2	1		*AIR CON CONDENSER	Bent	-	*700.00 F
3	1		*CLIPS INSULATOR BONNET (24PCS)	Necessary	-	*48.00 F
4	2		*RIVERT - SAFETY LOCK	Necessary	-	*11.00 F
5	2		*RIVERT - HORN	Necessary	-	*5.00 F
6	2		*REINFORCEMENT UPP BRACKET R&L	Cracked	-	*36.00 F

F=Franchise part.

Sub Total (S\$)	15,198.60	11,760.00
+ Margin on L,N Items 10.00/10.00% (S\$)	1,519.86	1,176.00
Total Parts (S\$)	16,718.46	12,936.00

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Materials</u>				
1	1	PAINT WORK MATERIALS	196.78	201.84
<u>Miscellaneous Items</u>				
2	1	NUMBER PLATE (BENT)	45.00	35.00
Sub Total (S\$)			241.78	236.84

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TOTAL LABOUR	New	658.33	400.00
2	TOTAL PAINT WORK LABOUR	New	387.50	404.17
Gross Labour Cost (S\$)			1,045.83	804.17

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