

Surveyor

Steve

REF: ASM(AXA)

6571 / E@

Gx

ASSIGNMENT

From: _____ Date: 9/15/19

Estimated Cost: _____

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

To Inspect Vehicle No: SKN 8118M
at Workshop m/s: cycle & Carriage Industries
of: 188 penden loop

Insured: _____

Policy No: _____

Claim No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: After 9:30am
Chee han @ 91817717

(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: 5 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{wp}

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKN 8118M Yr Reg: 9/3/17

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: Mercedes benz E290 CC 1991

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

Sp. Reading: 26249 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD 2130422 A 201 901

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRin / STD A/Rim or

Tyre Size: F: 245/45 R R
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

| | |
|----------------|----------------|
| Front | Rear |
| R/Bal. 7 mm | R/Bal. 7 mm |
| L/Bal. 7 mm | L/Bal. 7 mm |
| D.O.A. 10/4/19 | D.O.I. 9/15/19 |

Survey hold at C & C Mercedes

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

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

| Date / Time | Action / Instruction |
|-------------|------------------------------------|
| | MV- 165K |
| | PIP # 14401.36 (Red) # 8295.37/36, |

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to? 2)

Report Format : _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$ _____)

Interview (\$ _____)

Tech. Invs (\$ _____)

Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

G + RD: \$ _____

Photos: _____

Others: _____

TOTAL: _____



Mercedes-Benz

Cycle & Carriage Industries Pte Limited
Authorized Dealer
Company No. 196400367W
GST Reg No. MR-8502111-X

ESTIMATE FOR SKN8118M

Sharon Huang Si Min
Blk 410A Fernvale Road
#13-110
Singapore 791410
Mobile: 91910733

Vehicle & Document Information

WIP No 32524
Reg No/Reg Date SKN8118M / 09/03/2017
Date In/Mileage 1 0
Chassis No WDD2130422A2010D1
Engine No 27492030956950
Make/Model MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE
Colour/Trim 029 992 Selenite Gr/ 042 201 Black

| Account No | Terms | Date/Time Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CS100001 | Cash | 11/04/2019/ 15:24 | CH | 371 / Go Chee Han |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|--|------|------------|-------|--------------|
| 2 REQUEST | | | | |
| Customer Request | | | | |
| M BPNSON | | | | |
| POLICY NO/ACC DATE : GA370443 // 10-4-2019 | | | | |
| DRIVE IN/TP VEH NUMBER : 11-4-2019 // SGY4452M - AXA | | | | |
| DATE IN/DATE SURVEY: | | | | |
| BY/AUTHORIZED ON : | | | | |
| A BPILAB | | | | 1950 4800.00 |
| STRAIGHTEN, REMOVE SUPPORT ASSY FROM FRAME IMPACT 960 X 3 DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH | | | | |
| A BPIRES | | | | 1800 2160.00 |
| RESPRAY FRONT BUMPER & BONNET & RH/FRONT FENDER | | | | |
| A BPILAB | | | 0.10 | 380.00 / |
| USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT | | | | |
| A BPILAB | | | | 120.00 / |
| TO REMOVE, REPLACE HEADLAMP WITH FOCUS. NETT | | | | |
| S BPNSUB | | | | 60.00 / |
| SUPPLY 1 SET NUMBER PLATE WITH HOUSING. NETT | | | | |
| M RH FRONT FENDER | 1.00 | 1005.14 | 00.00 | 1005.14 / |
| M RH/FENDER INTERMEDIATE LAYER | 1.00 | 10.71 | 00.00 | 10.71 X |
| M FRONT BUMPER | 1.00 | 1248.31 | 00.00 | 1248.31 / |
| M BUMPER CHROME ORNAMENTAL MOLDING | 1.00 | 279.67 | 00.00 | 279.67 / |
| M LOWER BASIC MOUNTING FOR BUMPER | 1.00 | 82.27 | 00.00 | 82.27 / |
| M FRT BUMPER BOTTOM | 1.00 | 115.17 | 00.00 | 115.17 / |
| M BUMPER LOWER CHROME ORNAMENTAL MOLDING | 1.00 | 115.17 | 00.00 | 115.17 / |
| M CTR COVER BUMPER AREA | 1.00 | 98.70 | 00.00 | 98.70 / |
| M LICENSE PLATE MOLDING | 1.00 | 115.17 | 00.00 | 115.17 / |
| M RADAR SENSOR | 1.00 | 1579.51 | 00.00 | 1579.51 X |
| M ELECTRICAL WIRING HARNESS | 1.00 | 447.58 | 00.00 | 447.58 X |
| M PRESSURE SENSOR | 1.00 | 191.24 | 00.00 | 191.24 X |
| M RH/COVER BUMPER AREA | 1.00 | 62.56 | 00.00 | 62.56 / |
| M RH/BUMPER BRACKET | 1.00 | 49.37 | 00.00 | 49.37 / |

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- 12

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ESTIMATE

Confirmed & accepted by

Authorized signatory and company stamp

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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No. 19640367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SKN8118M

Sharon Huang Si Min
Blk 410A Fernvale Road
#13-110
Singapore 791410
Mobile: 91910733

Vehicle & Document Information

WIP No 32524
Reg No/Reg Date SKN8118M / 09/03/2017
Date In/Mileage / 0
Chassis No WDD2130422A201001
Engine No 27492030956950
Make/Model MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE
Colour/Trim 029 992 Selenite Gr/ 042 201 Black

SKN8118M

| Account No | Terms | Date/Time Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CS100001 | Cash | 11/04/2019/ 15:24 | CH | 371 / Go Chee Han |

| | Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|----|------------------------------------|------|------------|-------|---------|
| 13 | M INNER DISTANCE SENSOR / RR | 2.00 | 177.22 | 00.00 | 354.44 |
| 14 | M OUTER DISTANCE SENSOR / RR | 1.00 | 177.22 | 00.00 | 177.22 |
| 15 | M BONNET / RR | 1.00 | 2277.67 | 00.00 | 2277.67 |
| 16 | M RADIATOR GRILLE / RR | 1.00 | 186.72 | 00.00 | 186.72 |
| 17 | M STAR CARRIER SILVER BEAM / RR | 1.00 | 291.34 | 00.00 | 291.34 |
| 18 | M TOP LEFT CHROME GRILLE / RR | 1.00 | 62.84 | 00.00 | 62.84 |
| 19 | M TOP RIGHT CHROME GRILLE / RR | 1.00 | 62.84 | 00.00 | 62.84 |
| 20 | M BOTTOM LEFT CHROME GRILLE / RR | 1.00 | 62.84 | 00.00 | 62.84 |
| 21 | M BOTTOM RIGHT CHROME GRILLE / RR | 1.00 | 62.84 | 00.00 | 62.84 |
| 22 | M STAR CARRIER BEAM / RR | 1.00 | 73.49 | 00.00 | 73.49 |
| 23 | M MERCEDES STAR / RR | 1.00 | 139.39 | 00.00 | 139.39 |
| 24 | M CROSSMEMBER / RR | 1.00 | 508.61 | 00.00 | 508.61 |
| 25 | M CONSOLE MOUNTING / RR | 1.00 | 210.75 | 00.00 | 210.75 |
| 26 | M FRONT SUPPORT PANEL / RR | 1.00 | 822.01 | 00.00 | 822.01 |
| 27 | M RIGHT HEADLAMP UNIT / RR | 1.00 | 3352.04 | 00.00 | 3352.04 |
| 28 | M HEADLAMP RANGE CONTROL UNIT / RR | 1.00 | 650.76 | 00.00 | 650.76 |
| 29 | M COVER F ENGINE COMP. BM / RR | 1.00 | 233.55 | 00.00 | 233.55 |
| 30 | M RH/COVER F ENGINE COMP. BM / RR | 1.00 | 62.88 | 00.00 | 62.88 |

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Steve (LKK) with paint 8 9/5/19 12:10pm
8592 8813 5 days
P/P
By brk spy

Confirmed & accepted by

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey

Authorized signatory and company stamp

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Acknowledged by Repairer

Signature: _____
Date: _____

Nett 22,512.80
7% GST on 22512.80 1575.90
Total Payable 24,088.70

Pandan Loop Service Center
188 Pandan Loop
Singapore 128178
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Mercedes-Benz

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

ESTIMATE FOR SKN8118M

Sharon Huang Si Min

Blk 410A Fernvale Road
#13-110
Singapore 791410

Mobile: 91910733

Vehicle & Document information

WIP No 32524
Reg No/Reg Date SKN8118M / 09/03/2017
Date In/Mileage 09/05/2019 / 26249
Chassis No WBD110422A201001
Engine No 27492030956950
Make/Model MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE
Colour/Trim 029 992 Selenite Gr/ 042 201 Black

| Account No | Terms | Date/Time Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CSI00001 | Cash | 16/05/2019/ 08:35 | CH | 371 / Go Chee Han |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---------------------------------|-----|------------|-------|--------|
|---------------------------------|-----|------------|-------|--------|

| | | | | |
|--|------|--------|-------|--------|
| <p>M BPN SUN POLIC NO/ACC DATE : 00000448 / 10-01-2019 DRIVE IN/APP VER NUMBER : 11-4-2019 // SBY4452H AXA DATE IN/DATE SURVEY: 9-5-2019 1210 // Steve - LKK BY/AUTHORIZED ON : 8-5-2019 0954 // Asher Sng - LKK</p> | | | | |
| X CTR . IMPACT ABSORBER | 1.00 | 148.07 | 00.00 | 148.07 |
| X INFORMATION LABEL | 0.00 | 35.86 | 00.00 | 35.86 |

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ESTIMATE

Go Chee Han
DID : 6771 4336 HP : 9181 7717
Email : cheehan.go@cyclecarriage.com.sg
Cycle & Carriage Industries Pte Ltd
Customer Service Centre - Pandan Loop

SUPPLEMENTARY

Confirmed & accepted by

| | | |
|----------------------|--------|---------------|
| | Nett | 183.93 |
| 7% GST on | 183.93 | 12.88 |
| Total Payable | | 196.81 |

Authorized signatory and company stamp

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Mercedes-Benz

Asher

Cycle & Carriage Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8000111-X

ESTIMATE FOR SKN8118M

Sharon Huang Si Min
Blk 410A Fernvale Road
#13-110
Singapore 791410
Mobile: 91910733

| Vehicle & Document Information | |
|--------------------------------|--|
| WIP No | 32524 |
| Reg No/Reg Date | SKN8118M / 09/03/2017 |
| Date In/Mileage | 09/05/2019 / 26249 |
| Chassis No | WBD1D022A20101 |
| Engine No | 27492030956950 |
| Make/Model | MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE |
| Colour/Trim | 029 992 Selenite Gr/ 042 201 Black |

SKN8118M

| Account No | Terms | Date/Time/Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CSI00001 | Cash | 16/05/2019/ 08:35 | CH | 371 / Go Chee Han |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|--|------|------------|-------|---------|
| THIS IS NOT AN OFFICIAL TAX INVOICE | | | | |
| 7 REQUEST Customer request M BRANSON POLICY NO/ACC DATE : GA370443 // 10-4-2019 DRIVE IN/TP VEH NUMBER : 11-4-2019 // SGY4452M - AXA DATE IN/DATE SURVEY: 9-5-2019 1210 // Steve - LKK BY/AUTHORIZED ON : 8-5-2019 0954 // Asher Sng - LKK | | | | |
| 1 A BPILAB STRAIGHTEN, REMOVE SUPPORT ASSY FROM FRAME IMPACT DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH | | | | 1920.00 |
| 2 A BPIRES RESPRAY FRONT BUMPER & BONNET & RH/FRONT FENDER | | | | 1800.00 |
| 3 A BPILAB USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT | | | 0.10 | 380.00 |
| 4 A BPILAB TO REMOVE, REPLACE HEADLAMP WITH FOCUS. NETT | | | | 120.00 |
| 5 S BPNSUB SUPPLY 1 PC NO PLATE | | | | 60.00 |
| 6 X RH FRONT FENDER | 1.00 | 1005.14 | 00.00 | 1005.14 |
| 7 X BONNET | 1.00 | 2277.67 | 00.00 | 2277.67 |
| 8 X RH/COVER F ENGINE COMP. BH | 1.00 | 62.88 | 00.00 | 62.88 |
| 9 X FRONT BUMPER | 1.00 | 1248.31 | 00.00 | 1248.31 |
| 10 X BUMPER CHROME ORNAMENTAL MOLDING | 1.00 | 279.67 | 00.00 | 279.67 |
| 11 X LOWER BASIC MOUNTING FOR BUMPER | 1.00 | 82.27 | 00.00 | 82.27 |
| 12 X FRT BUMPER BOTTOM | 1.00 | 115.17 | 00.00 | 115.17 |
| 13 X BUMPER LOWER CHROME ORNAMENTAL MOLDING | 1.00 | 115.17 | 00.00 | 115.17 |
| 14 X CTR COVER BUMPER AREA | 1.00 | 98.70 | 00.00 | 98.70 |
| 15 X LICENSE PLATE MOLDING | 1.00 | 115.17 | 00.00 | 115.17 |
| 16 X RH/COVER BUMPER AREA | 1.00 | 62.56 | 00.00 | 62.56 |
| 17 X RH/BUMPER BRACKET | 1.00 | 49.37 | 00.00 | 49.37 |
| 18 X INNER DISTANCE SENSOR | 1.00 | 177.22 | 00.00 | 177.22 |
| 19 X RADIATOR GRILLE | 1.00 | 186.72 | 00.00 | 186.72 |

ESTIMATE

Finalization

Confirmed & accepted by

Authorized signatory and company stamp

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Pandan Loop Service Center
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Mercedes-Benz

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

ESTIMATE FOR SKN8118M

Sharon Huang Si Min

Blk 410A Fernvale Road
#13-110
Singapore 791410

Mobile: 91910733

Vehicle & Document Information

WIP No 32524
Reg No/Reg Date SKN8118M / 09/03/2017
Date In/Mileage 09/05/2019 / 26249
Chassis No WDD110022A201001
Engine No 27492030956950
Make/Model MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE
Colour/Trim 029 992 Selenite Gr/ 042 201 Black

SKN8118M

| Account No | Terms | Date/Time Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CS100001 | Cash | 16/05/2019/ 08:35 | CH | 371 / Go Chee Han |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---------------------------------|------|------------|-------|---------|
| X TOP RIGHT CHROME GRILLE | 1.00 | 62.84 | 00.00 | 62.84 |
| X BRASS RIGHT ENGINE BOLT | 1.00 | 62.84 | 00.00 | 62.84 |
| X MERCEDES STAR | 1.00 | 239.00 | 00.00 | 239.00 |
| X CONSOLE MOUNTING | 1.00 | 210.75 | 00.00 | 210.75 |
| X RIGHT HEADLAMP UNIT | 1.00 | 3352.04 | 00.00 | 3352.04 |
| X COVER F ENGINE COMP. BM | 1.00 | 233.55 | 00.00 | 233.55 |
| X CTR . IMPACT ABSORBER | 1.00 | 148.07 | 00.00 | 148.07 |
| X INFORMATION LABEL | 1.00 | 35.86 | 00.00 | 35.86 |

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ESTIMATE

Go Chee Han
Tel: 6771 4336 Hp: 9181 7717
Email: cheehan.go@cyclecarrriage.com.sg
Cycle & Carriage Industries Pte Ltd
Customer Service Centre - Pandan Loop

Finalization

Confirmed & accepted by

Nett 14,401.36
7% GST on 14401.36 1008.10

Total Payable 15,409.46

Authorized signatory and company stamp

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ESTIMATE FOR SKN8118M

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Mobile: 91910733

Vehicle & Document Information
WIP No 32524
Reg No/Reg Date SKN8118M / 09/03/2017
Date In/Mileage / 0
Chassis No WDD2130422A201001
Engine No 27492030956950
Make/Model MB/MB E 200 2.0 SEDAN (W213) "AVANTGARDE
Colour/Trim 029 992 Selenite Gr/ 042 201 Black

Table with 5 columns: Account No, Terms, Date/Time Printed, CSE, Operator. Row 1: CS100001, Cash, 11/04/2019/ 15:24, CH, 371 / Go Chee Han

Main table with 5 columns: Description of Goods / Services, Qty, Unit Price, Disc%, Amount. Includes items like Z REQUEST, M BPNSUN, A BPILAB, A BPIRES, A BPILAB, A BPILAB, S BPNSUB, M RH FRONT FENDER, etc. Includes handwritten notes like '910 x 2', '1970', '1800', '0.10', 'MIS', 'OR', 'CUT', 'DR'.

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Authorized signatory and company stamp

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ESTIMATE FOR SKN8118M

Sharon Huang Si Min
Blk 410A Fernvale Road
#13-110
Singapore 791410
Mobile: 91910733

Vehicle & Document Information
WIP No: **32524**
Reg No/Reg Date: **SKN8118M / 09/03/2017**
Date In/Mileage: **1 / 0**
Chassis No: **WDD2130422A201001**
Engine No: **27492030956950**
Make/Model: **MB/MB E 200 2.0 SEDAN (W213) "AVANTGARDE**
Colour/Trim: **029 992 Selenite Gr/ 042 201 Black**

| Account No | Terms | Date/Time Printed | CSE | Operator |
|------------|-------|-------------------|-----|-------------------|
| CSI00001 | Cash | 11/04/2019/ 15:24 | CH | 371 / Go Chee Han |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|-----------------------------------|------|------------|-------|---------|
| M INNER DISTANCE SENSOR / DE | 2.00 | 177.22 | 00.00 | 354.44 |
| M OUTER DISTANCE SENSOR X | 1.00 | 177.22 | 00.00 | 177.22 |
| M BONNET X R | 1.00 | 2277.67 | 00.00 | 2277.67 |
| M RADIATOR GRILLE / GR | 1.00 | 186.72 | 00.00 | 186.72 |
| M STAR CARRIER SILVER BEAM | 1.00 | 291.34 | 00.00 | 291.34 |
| M TOP LEFT CHROME GRILLE X | 1.00 | 62.84 | 00.00 | 62.84 |
| M TOP RIGHT CHROME GRILLE / CM | 1.00 | 62.84 | 00.00 | 62.84 |
| M BOTTOM LEFT CHROME GRILLE X | 1.00 | 62.84 | 00.00 | 62.84 |
| M BOTTOM RIGHT CHROME GRILLE / CM | 1.00 | 62.84 | 00.00 | 62.84 |
| M STAR CARRIER BEAM X SET ? CM | 1.00 | 73.49 | 00.00 | 73.49 |
| M MERCEDES STAR / CM | 1.00 | 139.39 | 00.00 | 139.39 |
| M CROSSMEMBER ? | 1.00 | 508.61 | 00.00 | 508.61 |
| M CONSOLE MOUNTING / DE ? | 1.00 | 210.75 | 00.00 | 210.75 |
| M FRONT SUPPORT PANEL ? | 1.00 | 822.01 | 00.00 | 822.01 |
| M RIGHT HEADLAMP UNIT / CM ? | 1.00 | 3352.04 | 00.00 | 3352.04 |
| M HEADLAMP RANGE CONTROL UNIT ? | 1.00 | 650.76 | 00.00 | 650.76 |
| M COVER F ENGINE COMP. BM / CRV ? | 1.00 | 233.55 | 00.00 | 233.55 |
| M RH/COVER F ENGINE COMP. BM ? | 1.00 | 62.88 | 00.00 | 62.88 |

Steve (LKK) write print 5 9/5/19 12:13pm
8332 8813 5 days
P/P
By boL spray

Confirmed & accepted by

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation

Authorized signatory and company stamp

Signature: _____
Date: _____

Nett 22,512.80
7% GST on 22512.80 1575.90
Total Payable 24,088.70

Validity of this estimate (CSI) says from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are exclusive of GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for removal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

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Singapore 128378
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Fax: 6779 5383
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Mercedes-Benz E-Class E200 Avantgarde

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Price **\$171,800**
Depreciation ⓘ **\$17,690 /yr**
 View models with similar depre

Reg Date **23-Jan-2017**
 (7yrs 8mths 12days COE left)

Mileage **24,135 km (10.5k /yr)**
Manufactured ⓘ **2016**
Road Tax ⓘ **\$1,202 /yr**
Transmission **Auto**
Dereg Value ⓘ **\$96,493 as of today (change)**
OMV ⓘ **\$54,933**
COE ⓘ **\$56,206**
ARF ⓘ **\$70,880**
Engine Cap **1,991 cc**
Power **135.0 kW (181 bhp)**
Curb Weight ⓘ **1,605 kg**
No. of Owners ⓘ **1**
Type of Vehicle **Luxury Sedan**

Features

2.0L 4-Cylinder In-Line 16 Valve DOHC Turbocharged Engine 181 BHP, 9G-Tronic Transmission, 300 Nm, Agility Control, LED Headlamps/DRL, 7 Airbags, Etc. View specs of the Mercedes-Benz E-Class Saloon (2016)

Accessories

18" Rims, 360 Camera, Factory Fitted Audio System, Bluetooth/GPS, Suction Doors, Touch Pad Button, Side And Rear Blind, Memory Electric Seats, Etc.

Description

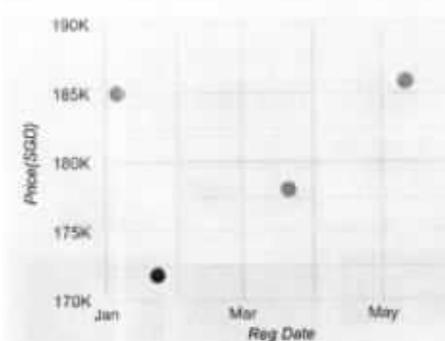
Still Under Agent C&C Warranty And Servicing. Low Mileage! Selling Lowest Depre In Market. Flexible Loan Arrangements From 2.28%. Highest Spec Avantgarde Model. Seldom Used By Owner, Almost Like New. Highest Trade In For Your Car. Call Now Before Sold!

Category

PARF Car, Premium Ad Car

Status

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Click on the point to view the vehicle

 <TP - Mandate IA> - S9M01JY6 [ACCIDENT INVOLVING
SGY 4452M(OI) & SKN 8118M(TP) ON 10/04/2019]

Type

🔍 Question

Message

Liability: 100%. Insured driver collided onto third party stationary vehicle. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$16,531.46(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction, Hsiao Tong - 17 June 2019

[Reply](#)



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/6/2019

Survey Details:

| | |
|---------------------|---------------------------------------|
| Date of loss | 10-Apr-19 |
| Date of appointment | 12-Apr-19 |
| Date of survey | 9-May-19 |
| Location of survey | CYCLE & CARRIAGE INDUSTRIES (1986) PL |

Vehicle Details:

| | |
|----------------------|----------------------------------|
| Claim Type: | THIRD PARTY CLAIM |
| Vehicle number | SKN8118M |
| Make and Model | MERCEDES BENZ E200 AVG (R18 LED) |
| Date of registration | 9-Mar-17 |
| Parf Rebate | |
| Market Value | \$ 165,000.00 |
| Parf Rebate | \$ 91,865.00 |
| Nett Loss | \$ 73,135.00 |

Repair details:

| | |
|------------------|--------------|
| Initial Estimate | \$ 22,512.80 |
|------------------|--------------|

Proposed/Revised repair cost:

| | |
|-------------------------|---------------------|
| Parts | \$ 9,937.43 |
| Check items (estimate) | NIL |
| Labour | \$ 4,280.00 |
| Supplementary | \$ 183.93 |
| Total | \$ 14,401.36 |
| Lump Sum(if applicable) | \$ - |

| | |
|---------------------------|---|
| Number of days for repair | 5 |
|---------------------------|---|



Remarks:

| |
|--|
| |
|--|

Mandate:

| Liability(TP) | | 100% | |
|------------------------------|-----------|------------------|--------------------|
| Proposed repair cost (w/GST) | \$ | 15,409.46 | |
| Loss of use | | NIL | |
| Loss of rental | \$ | 1,120.00 | (7days x \$160.00) |
| Loss of income | | NIL | |
| LTA search fees | \$ | 2.00 | |
| Others | | NIL | |
| Proposed Total | \$ | 16,531.46 | |

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 18 June 2019 11:58 AM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 110136, vehicle number SKN8118M

Report Remarks Entry - CC4/ASM19006571/Epa3

Remarks

| | |
|---------|--|
| Remarks | 18/6/19 11:16 AM *** HI, pls proceed as per mandate. TY. - ANG Richard |
|---------|--|

Add

New remarks Added

| Remarks 1 | By | On |
|--|-----|-----------------|
| <input type="checkbox"/> SKN 8118M ; SGY 4452M | HMK | 12/4/20 5:12:49 |
| <input type="checkbox"/> EST : \$22512.80 — SUR : STEVE — WKSP : CYCLE & CARRIAGE INDUSTRIES (1988) PL | HMK | 13/5/20 6:58:07 |
| <input type="checkbox"/> S9M01JY6 // 110136 // EA // 12.04.2019 | HMK | 12/4/20 5:13:19 |

Thank you.
Best Regards,
Mei Kwan | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Admin-D (LKKAuto)
Sent: Tuesday, 18 June, 2019 11:19 AM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: New message for service request 110136, vehicle number SKN8118M

Best Regards,
Summer Lee | Admin
LKK Auto Consultants Pte Ltd
Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: richard.angbs@axa.com.sg [mailto:richard.angbs@axa.com.sg]

Sent: Tuesday, 18 June, 2019 11:16 AM

To: admin-d@lkkauto.com

Subject: New message for service request 110136, vehicle number SKN8118M

AXA Insurance has sent you a message for claim number S9M01JY6.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Our ref: SKN8118M
Your ref: SGY4452M

Direct Settlement

Date: 27 MAY 2019

To: AXA Insurance Pte Ltd (LKE)
Singapore

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SKN8118M & SGY4452M
At/Along BIK 410A Ferbvale drup off point On 10/4/19 @ 1530

I am the owner of vehicle no. SKN8118M that was involved in an accident with your insured vehicle no. SGY4452M of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

| | |
|---|----------------------|
| 1. Cost of Repairs | \$ 15409.46 k |
| 2. Loss of Use (Rental 7 days @ \$ 160 per day) | \$ 1120 k |
| 3. LTA/GIA Search Fee | \$ 2 |
| 4. GIA Report Fee | \$ |
| 5. Others | \$ |
| Total: | \$ 16531.46 k |

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714336 (Mr Mr Go Chee Han) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378
Cc: Mr Go Chee Han/ Ms Amanda Ang
E-mail: cheehan.go@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg
Fax No. 67795383

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 8 May 2019 9:59 AM
To: ZACH@BAKERSHEART.COM
Subject: ACCIDENT INVOLVING SGY 4452M AND SKN 8118M ALONG BLK 410A FERVALE ROAD ON 10/04/2019

08 MAY 2019

CHUA HUIYING / LEONG KEE CHIT ERN

Dear Sir/ Mdm

OUR REF : CC4/ASM19006571/ea3

YOUR REF : SGY 4452M

ACCIDENT INVOLVING SGY 4452M AND SKN 8118M ALONG BLK 410A FERVALE ROAD ON 10/04/2019

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

We have received a claim from M/s CYCLE & CARRIAGE INDUSTRIES PTE LTD acting on behalf of the owner of SKN 8118M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party stationary vehicle SKN 8118M. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher

Case Handler

DID: 6841 6051

FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. *AXA Insurance Pte Ltd (AXA)*

(Motor Claims Dept)

LETTER OF AUTHORIZATION

To: AXA INSURANCE PTE LTD

Singapore _____

Attn.: Motor Claims Department

Dear Sir / Mdm,

MOTOR ACCIDENT INVOLVING SKN8118M (OWNER'S
VEHICLE NO.) AND SAY4452M (3RD PARTY'S VEHICLE NO.)
ON 10/4/19 (DATE) AT 1530 (TIME)
AT/ALONG Blk 410A Parkway drive off point (ROAD)

I am the registered owner of SKN8118M (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.



Registered Owner's Signature
(Company stamp & authorized signature if it is a company-registered vehicle)

Name : Sharon Huang Si Min
NRIC No. : S7575137J
Date : 9 MAY 2019



AXA THIRD PARTY DIRECT SETTLEMENT

| | | |
|-------------------------|----------------------|-----------------------------------|
| Vehicle No: | SGY 4452M (Insd veh) | Model: Mercedes Benz E200(1991cc) |
| | SKN 8118M (TP veh) | |
| Date of Accident/ Time: | 10/04/2019 | |

| | | |
|---------------------------|-----------------|----------------------------|
| Repair Estimate | :\$ 24,285.50 | |
| Final Repair Cost (w/GST) | :\$ 15,409.46 / | |
| Loss of Use | :\$ - | days at \$ per day |
| Rental (if any) | :\$ 1,120.00 / | 7 days at \$ 160.00per day |
| LTA / GIA Search Fee | :\$ 2.00 / | |
| Others: | :\$ - | |
| Final Settlement Sum | :\$ 16,531.46 / | |

Payee Name: CYCLE & CARRIAGE INDUSTRIES PTE LTD

Is Third Party Workshop GIA Registered? YES NO (Kindly Indicate below)

| | |
|-------------------------------------|---|
| A) For Non GIA Registered Workshop: | Agreed Liability _____ (%) |
| B) For GIA Registered Workshop: | BOLA Applicable: Yes/ No BOLA Scenario No: <u>NIL</u> |
| BOLA Liability: _____ (%) | Assessed Liability (*): <u>100</u> (%) |

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
 Name of Representative: Go Chee Han
 Email: cheehan.go@cyclecarriage.com.sg
 Date: 9/7/19
 Cycle & Carriage Industries Pte Ltd
 Customer Service Centre - Pandan Loop

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: AMANDA ANG
 Date: 9/7/19
 OFFICER - ADMIN
 BODY CARE & REPAIR CENTER
 DID: 6771 4304
 FAX: 6779 5383
 EMAIL: amanda.ang@cyclecarriage.com.sg

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative: LKK
 Date: 9/7/19



Mercedes-Benz

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

TAX INVOICE

| Invoice Name & Address | Owner Name & Vehicle Info |
|---|---|
| AXA INSURANCE PTE LTD | Cust No/Name /Sharon Huang Si Min |
| MOTOR CLAIM DEPARTMENT | Reg No/Reg Date SKN8118M / 09/03/2017 |
| 8 SHENTON WAY #24-01 | Date In/Mileage 09/05/2019/ 26249 |
| SINGAPORE 068811 | Chassis No WDD2130422A201001 |
| Contact No 63387288 | Engine No 27492030956950 |
|  | Make/Model MB/MB E 200 2.0 SEDAN (W213) *AVANTGARDE |
| | Colour/Trim 029 992 Selenite Gr/ 042 201 Black |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|-------------------|--------|------------------------|
| CSI00001 | Cash | 22/05/2019/ 19:23 | CH | 371 / Go Chee Han | 32524 | 28153885 |

| Description of Goods / Services | Qty | Unit Price S\$ | Amount S\$ |
|--|------|----------------|------------|
| Z REQUEST Customer Request | | | F.O.C. |
| M BPNSUN POLICY NO/ACC DATE : GA370443 // 10-4-2019 DRIVE IN/TP VEH NUMBER : 11-4-2019 // SGY4452M - AXA DATE IN/DATE SURVEY: 9-5-2019 1210 // Steve - LKK BY/AUTHORIZED ON : 8-5-2019 0954 // Asher Sng - LKK | | | |
| A BPILAB STRAIGHTEN, REMOVE SUPPORT ASSY FROM FRAME IMPACT DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH. | | | 1920.00 |
| A BPIRES RESPRAY FRONT BUMPER & BONNET & RH/FRONT FENDER | | | 1800.00 |
| A BPILAB USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT | | 0.10 | 380.00 |
| A BPILAB TO REMOVE,REPLACE HEADLAMP WITH FOCUS . NETT | | | 120.00 |
| S BPNSUB SUPPLY 1 PC NO PLATE | | | 60.00 |
| X RH FRONT FENDER | 1.00 | 1005.14 | 1005.14 |
| X BONNET | 1.00 | 2277.67 | 2277.67 |
| X RH/COVER F ENGINE COMP. BM | 1.00 | 62.88 | 62.88 |
| X FRONT BUMPER | 1.00 | 1248.31 | 1248.31 |
| X BUMPER CHROME ORNAMENTAL MOLDING | 1.00 | 279.67 | 279.67 |
| X LOWER BASIC MOUNTING FOR BUMPER | 1.00 | 82.27 | 82.27 |
| X FRT BUMPER BOTTOM | 1.00 | 115.17 | 115.17 |
| X BUMPER LOWER CHROME ORNAMENTAL MOLDING | 1.00 | 115.17 | 115.17 |
| X CTR COVER BUMPER AREA | 1.00 | 98.70 | 98.70 |
| X LICENSE PLATE MOLDING | 1.00 | 115.17 | 115.17 |
| X RH/COVER BUMPER AREA | 1.00 | 62.56 | 62.56 |
| X RH/BUMPER BRACKET | 1.00 | 49.37 | 49.37 |
| X INNER DISTANCE SENSOR | 1.00 | 177.22 | 177.22 |
| X RADIATOR GRILLE | 1.00 | 186.72 | 186.72 |

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



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Mercedes-Benz

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

TAX INVOICE

| Invoice Name & Address | Owner Name & Vehicle Info |
|------------------------|---|
| AXA INSURANCE PTE LTD | Cust No/Name /Sharon Huang Si Min |
| MOTOR CLAIM DEPARTMENT | Reg No/Reg Date SKN8118M / 09/03/2017 |
| 8 SHENTON WAY #24-01 | Date In/Mileage 09/05/2019/ 26249 |
| SINGAPORE 068811 | Chassis No WDD2130422A201001 |
| Contact No 63387288 | Engine No 27492030956950 |
| | Make/Model MB/MB E 200 2.0 SEDAN (W213) "AVANTGARDE |
| | Colour/Trim 029 992 Selenite Gr/ 042 201 Black |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|-------------------|--------|------------------------|
| CS100001 | Cash | 22/05/2019/ 19:23 | CH | 371 / Go Chee Han | 32524 | 28153885 |

| Description of Goods / Services | Qty | Unit Price S\$ | Amount S\$ |
|---------------------------------|------|----------------|------------|
| X TOP RIGHT CHROME GRILLE | 1.00 | 62.84 | 62.84 |
| X BOTTOM RIGHT CHROME GRILLE | 1.00 | 62.84 | 62.84 |
| X MERCEDES STAR | 1.00 | 139.39 | 139.39 |
| X CONSOLE MOUNTING | 1.00 | 210.75 | 210.75 |
| X RIGHT HEADLAMP UNIT | 1.00 | 3352.04 | 3352.04 |
| X COVER F ENGINE COMP. BM | 1.00 | 233.55 | 233.55 |
| X CTR . IMPACT ABSORBER | 1.00 | 148.07 | 148.07 |
| X INFORMATION LABEL | 1.00 | 35.86 | 35.86 |

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

| | | | |
|-----------------|-----------|----------------------|------------------|
| Parts | 10,121.36 | Nett | 14,401.36 |
| Labour | 4,220.00 | 7% GST on | 14401.36 |
| Standard Menu | 0.00 | | |
| Specialist Job | 60.00 | Total Payable | 15,409.46 |
| Diagnostics Job | 0.00 | Paid | 0.00 |
| Sundry/Others | 0.00 | Total Due | 15,409.46 |
| Total(w/o GST) | 14,401.36 | | |

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

SHARON HUANG SI MIN

INVOICE : AR1905-0211
DATE : 17/05/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201905-0074

ATTN : ACCOUNTS PAYABLE

| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

| | | |
|----------------|--|----------|
| Vehicle Reg No | : SKG5516D | 1,046.73 |
| Make / Model | : | |
| Rental Dates | : Rental Billing From 09/05/2019 To 15/05/2019 (Inclusive) | |
| Period | : 7 days | |
| Rental Rate | : S\$ 160.00 Per Day (Including GST) | |
| Reference No | : SKN8118M | |

AMOUNT : S\$
ONE THOUSAND ONE HUNDRED TWENTY DOLLARS
ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,046.73
GST 7% : 73.27
TOTAL S\$: 1,120.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

| | | |
|----------------|--|---------|
| Payment Date : | | F / Amt |
| CS / CC / CH : | | |
| CS / CC / CH : | | |

RENTAL AGREEMENT

201905-0074

| | | | | |
|---|------------------------------|------------------------------------|--|----------------|
| Hirer's Name SHARON HUANG SIMIN | | Date of Birth 01.06.1975 | Passport/ Nric No. S7175137T | Nationality |
| Address 410A FERNVALE RD. | | Occupation | Driving Licence No. | Date of Expiry |
| #12-110 | Postal Code 791410 | Contact No. | Mobile Phone No. 91910733 | |
| Joint Hirer's / Guarantor's Name | | Date of Birth | Passport/ Nric No. | Nationality |
| Address | | Occupation | Driving Licence No. | Date of Expiry |
| | Postal Code | Contact No. | Mobile Phone No. | |

CHECK OUT

| | | | |
|------------------------|-----------------------|---------|-----------------------|
| Date 9.5.19 | Time 11am | Mileage | |
| Date 15.5.19 | Time 7.30pm | Mileage | Remarks AFM |

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | RATE (\$) | TOTAL (\$) |
|---|------|-------------|------------|
| RATE | 7 | 160 net | 1046.73 |
| DISCOUNT | | | |
| GST @ 7% | | | 73.27 |
| TOTAL | | | 1120 |
| EXTENSION | | AR1905-0211 | |
|  | | | |
| DEPOSIT (refundable) S\$ | | | |
| CHANGED OVER FROM VEH. | | | DATE |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.


 Hirer's Signature

Joint Hirer's/ Guarantor's Signature


 for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **S106 5576 D**

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

Go Chee Han

From: Amanda Ang
Sent: Thursday, 11 April, 2019 1:14 PM
To: Go Chee Han
Subject: Emailing: SGY4452M



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-057016
Date of Request: 11/04/2019
Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 11/04/2019
Enquiry By Ang Ying Chun
TP Vehicle No. SGY4452M
Accident Date 10/04/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|-----------------------|-----------------------|------------------|
| SGY4452M | AXA Insurance Pte Ltd | 26/09/2018-25/09/2019 | 6338 7288 |

Thank You.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030

TAX INVOICE

Our Ref No: GR-19-057016

Date of Request: 11/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 11/04/2019
Enquiry By Ang Ying Chun
TP Vehicle No. SGY4452M
Accident Date 10/04/2019

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



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 | | | |
|--|---|------------------------------|---|
| AXA INSURANCE PTE LTD | | Ref : CC4/ASM19006571/Epa3q2 | |
| 8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD ANG | | Date : 25-07-2019 |  |
| | | Code : ASM | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SGY 4452M | Veh. Inspected | SKN 8118M |
| Policy No. | GA269143 | Coverage (\$) | 0.00 |
| Claim No. | S9M01JY6 | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 12/04/2019 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | MERCEDES BENZ E200 | c.c | 1991 |
| Engine No. | HIDDEN | Year of Reg. | 2017 |
| Chassis No. | WDD2130422A201001 | Colour | GREY |
| Odometer | 26249 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | SPORTS RIM |
| General | GOOD | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 245/45 R18 | MICHELIN | 7 mm |
| L/H Front Tyre | 245/45 R18 | MICHELIN | 7 mm |
| R/H Rear Tyre | 245/45 R18 | MICHELIN | 7 mm |
| L/H Rear Tyre | 245/45 R18 | MICHELIN | 7 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 10/04/2019 | Inspection Date | 09/05/2019 |
| Survey held at | CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ) | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |
| 5b. Estimate Days of Repair | | | |
| ESTIMATED NORMAL PERIOD FOR REPAIR: | | 5 Working Days | |



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKN 8118M

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--|---------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | RH FRONT BUMPER (SN) (CONSISTENT) | DENTED | 1,005.14 | 1,005.14 |
| 1 | RH/FENDER INTERMEDIATE LAYER (SN) (CONSISTENT) | NOT NECESSARY | 10.71 | - |
| 1 | FRONT BUMPER (SN) (CONSISTENT) | BROKEN | 1,248.31 | 1,248.31 |
| 1 | BUMPER CHROME ORNAMANTAL MOLDING (SN) (CONSISTENT) | BROKEN | 279.67 | 279.67 |
| 1 | LOWER BASIC MOUNTING FOR BUMPER (SN) (CONSISTENT) | BROKEN | 82.27 | 82.27 |
| 1 | FRONT BUMPER BOTTOM (SN) (CONSISTENT) | MISSING | 115.17 | 115.17 |
| 1 | BUMPER LOWER CHROME ORNAMENTAL MOLDING (SN) (CONSISTENT) | MISSING | 115.17 | 115.17 |
| 1 | CTR COVER BUMPER AREA (SN) (CONSISTENT) | CUT | 98.70 | 98.70 |
| 1 | LICENSE PLATE MOLDING (SN) (CONSISTENT) | BROKEN | 115.17 | 115.17 |
| 1 | RADAR SENSOR (SN) (CONSISTENT) | NOT NECESSARY | 1,579.51 | - |
| 1 | ELECTRICAL WIRING HARNESS (SN) (CONSISTENT) | NOT NECESSARY | 447.58 | - |
| 1 | PRESSURE SENSOR (SN) (CONSISTENT) | NOT NECESSARY | 191.24 | - |
| 1 | RH/COVER BUMPER AREA (SN) (CONSISTENT) | CUT | 62.56 | 62.56 |
| 1 | RH/BUMPER BRACKET (SN) (CONSISTENT) | BROKEN | 49.37 | 49.37 |
| 2 | INNER DISTANCE SENSOR (SN) (CONSISTENT) | BROKEN (1 PCS ONLY) | 354.44 | 177.22 |
| 1 | OUTER DISTANCE SENSOR (SN) (CONSISTENT) | NOT NECESSARY | 177.22 | - |
| 1 | BONNET (SN) (CONSISTENT) | DENTED | 2,277.67 | 2,277.67 |
| 1 | RADIATOR GRILLE (SN) (CONSISTENT) | BROKEN | 186.72 | 186.72 |
| 1 | STAR CARRIER SILVER BEAM (SN) (CONSISTENT) | NOT NECESSARY | 291.34 | - |
| 1 | TOP LEFT CHROME GRILLE (SN) (CONSISTENT) | NOT NECESSARY | 62.84 | - |
| 1 | TOP RIGHT CHROME GRILLE (SN) (CONSISTENT) | CUT | 62.84 | 62.84 |
| 1 | BOTTOM LEFT CHROME GRILLE (SN) (CONSISTENT) | NOT NECESSARY | 62.84 | - |
| 1 | BOTTOM RIGHT CHROME GRILLE (SN) (CONSISTENT) | CUT | 62.84 | 62.84 |
| 1 | STAR CARRIER BEAM (SN) (CONSISTENT) | NOT NECESSARY | 73.49 | - |
| 1 | MERCEDES STAR (SN) (CONSISTENT) | CUT | 139.39 | 139.39 |
| 1 | CROSSMEMBER (SN) (CONSISTENT) | NOT NECESSARY | 508.61 | - |
| 1 | CONSOLE MOUNTING (SN) (CONSISTENT) | BROKEN | 210.75 | 210.75 |
| 1 | FRONT SUPPORT PANEL (SN) (CONSISTENT) | NOT NECESSARY | 822.01 | - |

Report Ref No. CC4/ASM19006571/Epa3q2



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|---------------|---------------------------|-------------------|
| 1 | RIGHT HEADLAMP UNIT (SN) (CONSISTENT) | CUT | 3,352.04 | 3,352.04 |
| 1 | HEADLAMP RANGE CONTROL UNIT (SN) (CONSISTENT) | NOT NECESSARY | 650.76 | - |
| 1 | COVER F ENGINE COMP .BM (SN) (CONSISTENT) | CRUSHED | 233.55 | 233.55 |
| 1 | RH /COVER F ENGINE COMP .BM (SN) (CONSISTENT) | BROKEN | 62.88 | 62.88 |
| 1 | CTR.IMPACT ABSORBER (SN) (CONSISTENT) (ADDITIONAL) | BROKEN | 148.07 | 148.07 |
| 1 | INFORMATION LABEL (SN) (CONSISTENT) (ADDITIONAL) | NECESSARY | 35.86 | 35.86 |
| 1 | SET NUMBER PLATE WITH HOUSING (SN) (CONSISTENT) | NECESSARY | 60.00 | 60.00 |
| | | | 15,236.73 | 10,181.36 |
| | LABOUR | | | |
| | STRAIGHTEN ,REMOVE SUPPORT ASSY FROM FRAME IMPACT DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH. | | 4,800.00 | 1,920.00 |
| | RESPRAY FRONT BUMPER & BONNET & RH/FRONT FENDER. | | 2,160.00 | 1,800.00 |
| | USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. | | 380.00 | 380.00 |
| | TO REMOVE,REPLACE HEADLAMP WITH FOCUS. | | 120.00 | 120.00 |
| | | | 7,460.00 | 4,220.00 |
| GRAND TOTAL | | | 22,696.73 | 14,401.36 |
| RECOMMENDED COST OF REPAIRS | | | | 14,401.36 |

Report Ref No. CC4/ASM19006571/Epa3q2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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| NAME | TYPE | SUB TYPE | AUTHOR | DATE UPLOADED |
|---|----------------------------|----------------------------------|-----------------------------------|---------------|
| RENTAL RECEIPT.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| LkkInspection (1).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| LKKAdjustment 3a (2).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| GIA SEARCH.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf | Forms / Claim Documents | Satisfaction / Discharge Voucher | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents | POA / Authority Letter | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| LETTER TO OI.pdf | Letters and Correspondence | Policy Holders / Insured | LKK AUTO CONSULTANTS PTE LTD (TP) | 26 July 2019 |
| Rental Receipt.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 17 June 2019 |
| TP-Mandate IA id 170619.pdf | Forms / Claim Documents | Assessment | LKK AUTO CONSULTANTS PTE LTD (TP) | 17 June 2019 |
| Insurance Search Fee.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 17 June 2019 |
| LKK Resurvey Photos.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 17 June 2019 |
| TP ESTIMATE - Supp. MARKED.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 17 June 2019 |
| TP ESTIMATE - MARKED.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 16 May 2019 |
| LKK SURVEY PHOTO.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 May 2019 |

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|---|----------------------------|------------|----------------------------------|---------------|
|  IA.pdf | Forms / Claims Documents | Assessment | LK AUTO CONSULTANTS PTE LTD (TP) | 13 May 2019 |
|  TP VIDEO SKM 8118M.mp4 | Evidence | Videos | LK AUTO CONSULTANTS PTE LTD (TP) | 26 April 2019 |
|  EMAIL FROM WORKSHOP (THIRD PARTY PRS).img | Letters and Correspondence | Workshop | KADRI Muteen | 12 April 2019 |
|  GIA REPORT OF SGV4452M (INSD).PDF | Reports & Statement | GIA Report | KADRI Muteen | 12 April 2019 |
|  GIA REPORT OF SPK8118M (TP).pdf | Reports & Statement | GIA Report | KADRI Muteen | 12 April 2019 |