

2/03/2019

ASS. REC. BY:

REF: CS1U0119007824/G+d302

Special Instruction:

Assigner: Guo ChongASSIGNMENT (Office)From (Person): Jenny of UOI Date/Time: 03/5/19

Estimated Cost: _____ Bill to: _____

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

To Insured Vehicle No: SDN 1080T Insured: Public Liabilityat Workshop m/s CBC Tel: 9671 6092of 188 Pandan LoopPolicy No: _____ Claim No: L 11D56891905

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 23/04/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

Owner Simon Lau9671 6092

H.O.D. Endorsement: _____

Date/Time: 31/04/19 3:15pm Person Contacted: Simon Vehicle IN/OUT

Date/Time	Action/Instruction
	Estimate ☒ Insp: 67 ubi Ave 1 @ 8forhub.
	SDN 1080T - X

7/6/2019 @ 2:22pm - Revised prev advise via email.

Part my Part \$3895.68 (Red: 1350; 25%)

REF: uoi

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s CRC
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: \$86k.
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SDD 1080T Yr Regn: oct 2014
 Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Merced C180 C.C. 1595
 Colour: white A/C: Insured / Std / NI / NA
 Sp.Reading: 67336 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: WDD2050402R003731

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/50R17
 R: 11

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

Front Rear
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. _____ D.O.I. 03-05-19

Survey held at w/s 4:50pmDes. 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
03/5	send estimate to Alan.

Date/Time, File Pass to?

1) 57 Typist

Date/Time, File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 4Resurvey No. of Trip: -Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)Survey Fee: 210Transportation: 60Photos: 37

Others: _____

TOTAL

307Report Format : TPLump Sum / I.B. : (\$ 3895.63)

Nivitha (LKK Auto)

From: LEW JENNY <jennylew@uoi.com.sg>
Sent: Friday, 3 May 2019 3:34 PM
To: assignments@lkkauto.com
Cc: CHAN LI SI; GOH NADIA (Internal); LEE KATIE
Subject: URGENT - Our Ref: L11D56891905 ; TP Veh: SDD1080T ; DOA: 23.04.2019
Attachments: 4498_001.zip

Importance: High

Dear Shiau Chan,

We refer to the above.

Please arrange to survey the vehicle at Mr Simon Lau's house by today, his contact number : 9671 6092.

Enclose the estimate from the Cycle & Carriage.

Thank You.

Warmest Regards

Jenny Lew

Claims Division

United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909

Main • (65) 6222 7733 | DID • (65) 6490 9329 | Fax • (65) 6327 3869 | Email • jennylew@uoi.com.sg

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Denise Tay (LKKAuto)

From: LEE KATIE <katielee@uoi.com.sg>
Sent: Friday, 28 June 2019 1:33 PM
To: Denise Tay (LKKAuto)
Cc: SUR; Admin-D (LKKAuto); assignments; CHAN LI SI
Subject: RE: URGENT - Our Ref: L11D56891905 ; TP Veh: SDD1080T ; DOA: 23.04.2019

Dear Denise,

There is no GIA accident report filed by our insured and we do not have the GIA report filed by the driver of SDD1080T. Our insured is the car park operator. The incident involved a car park barrier arm dropped onto the said vehicle.

Regards,

Katie Lee

Manager
Claims

United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909
Main • (65) 6222 7733 | DID • (65) 6490 9318 | Fax • (65) 6327 3869 | Email • katielee@uoi.com.sg

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From: Denise Tay (LKKAuto) [mailto:denisetay@lkkauto.com]
Sent: Friday, 28 June, 2019 9:43 AM
To: LEE KATIE <katielee@uoi.com.sg>
Cc: SUR <sur@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>; CHAN LI SI <lisi@uoi.com.sg>
Subject: RE: URGENT - Our Ref: L11D56891905 ; TP Veh: SDD1080T ; DOA: 23.04.2019

Dear Katie,

Would like request for SDD 1080T GIA Reprot.

Best Regards,

Denise Tay | 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: Denise Tay (LKKAuto)
Sent: Friday, 7 June 2019 2:46 PM
To: LEE KATIE <katielee@uoi.com.sg>
Cc: SUR <sur@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: L11D56891905

Date: 07/06/2019

Our Ref: CS/UOI19007824/Gtd3

The Motor Claims Department
United Overseas Insurance Ltd

Dear Sir/Mdm

AMENDMENT PRELIMINARY ADVICE OF VEHICLE NO. SDD 1080T

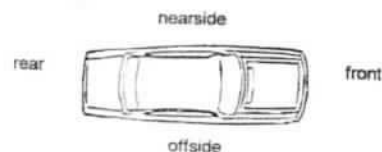
We thank you for the instruction on 03/05/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03/05/2019 at the premises of M/s Cycle & Carriage and have the following to report:

Workshop Estimate Amount	: S\$ 5,240.94
Revised Estimate Amount	: S\$ 2,055.25
"Check" Items Amount	: S\$ 175.69
Total	: S\$ 2,326.00
Market Value	: S\$ -
LTA Reimbursement Value	: S\$ -
Nett Value	: S\$ -

Description of Damage:

The vehicle sustained damages at the front portion.



Comments/ Present Status:

Damages Consistent.

Yours faithfully
Guo Qiang
Automotive Assessor

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Friday, 7 June 2019 2:46 PM
To: 'LEE KATIE'
Cc: SUR; Admin-D (LKKAuto); assignments; CHAN LI SI
Subject: RE: URGENT - Our Ref: L11D56891905 ; TP Veh: SDD1080T ; DOA: 23.04.2019
Attachments: PRELI ADVISED SDD 1080T.pdf; Full page photo.pdf

Dear Katie,

Apologise for the mistake and re-amend the preli advise.

Enclosed preliminary revised and photograph of vehicle **SDD 1080T**
Repair days: 4

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: LEE KATIE <katielee@uoi.com.sg>
Sent: Friday, 7 June 2019 2:33 PM
To: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>; CHAN LI SI <lisi@uoi.com.sg>
Subject: RE: URGENT - Our Ref: L11D56891905 ; TP Veh: SDD1080T ; DOA: 23.04.2019

Dear Denise,

We are shocked to learn that the repair costs now increase to S\$10,000. This is not a motor accident but the vehicle was hit by car park barrier arm.

Please provide us some colour photographs for our information.

Regards,

Katie Lee

Manager
Claims

United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909
Main • (65) 6222 7733 | DID • (65) 6490 9318 | Fax • (65) 6327 3869 | Email • katielee@uoi.com.sg

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Mercedes-Benz

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

ESTIMATE FOR SDD1080T

Lau Kai Mun

Mobile: 96716092

Vehicle & Document Information

WIP No 32848
Reg No/Reg Date SDD1080T / 15/10/2014
Date In/Mileage 0
Chassis No WDD2050402R003731
Engine No 27491030198192
Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
Colour/Trim 021 149 Polar White/ 041 101 ARTICO Blac

Account No	Terms	Date/Time Printed	CSE	Operator			
CSM00128	Cash	24/04/2019/ 11:35	AQ	305 / Alan Quek Ai Lun			
Description of Goods / Services				Qty	Unit Price	Disc%	Amount

M BPNSUN
POLICY NO/ACC DATE: 2100388674 // 23-04-2019
DRIVE IN: 24-04-2019 // PUBLIC LIABILITY CLAIM
DATE IN/DATE SURVEY:
BY/AUTHORIZED ON :
A BPILAB
REMOVE & REPLACE FRONT BUMPER & REPAIR RIGHT 'A' PILLAR
A BPIRES
RESPRAY FRONT BONNET & FRONT RIGHT 'A' PILLAR
M BPNSUN
CAR RENTAL FOR 4 WORKING DAYS
M BONNET
M RHS ROOF MOULDING

960
6000

ESTIMATE

0.09

1.00 2055.25 00.00
1.00 175.69 00.00

960 1440.00

700 850.00

700 720.00 X

2055.25 /
175.69 /

4 Days.

before paint photos.

Alan Quek - 8288 0282

03/5/19.

FOR C&C USE ONLY

Alan Quek
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272
Email: alan.quek@cyclecarriage.com.sg

Confirmed & accepted by

Authorized signatory and company stamp

LKK Auto Consultants hence notify
the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company.

Acknowledged by Repairer

Signature:

Date:

7% GST on 5240.94

Total Payable

S245.68
5,240.94
366.87

5,607.81



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-6500111-X

Finalization

ESTIMATE FOR SDD1080T

Lau Kai Mun

c/o United Overseas Insurance Lt
Motor Claims Department
3 Anson Rd #28-01 Springleaf Tow
Singapore 079909
62227733

Qiang

Vehicle & Document Information

WIP No 32848
Reg No/Reg Date SDD1080T / 15/10/2014
Date In/Mileage 17/06/2019 / 68039
Chassis No WDD2050402R003731
Engine No 27491030198192
Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
Colour/Trim 021 149 Polar White/ 041 101 ARTICO Blac

SDD1080T

Account No	Terms	Date/Time Printed	CSE	Operator			
CS100003	Cash	25/06/2019/ 22:35	AQ	305 / Alan Quek Ai Lun			
Description of Goods / Services				Qty	Unit Price	Disc% *	Amount

M. BPN SUN

POLICY NO/ACC DATE : 2100388674 // 23-04-2019
DRIVE IN : 24-04-2019 // PUBLIC LIABILITY CLAIM
DATE IN/DATE SURVEY: 03-05-2019 // LKK QIANG
BY/AUTHORIZED ON : CHAN LI SI // 12-06-2019

A BPILAB

REMOVE & REPLACE FRONT BUMPER & REPAIR RIGHT 'A' PILLAR

A BPIRES

RESPRAY FRONT BONNET & FRONT RIGHT 'A' PILLAR

X BONNET

X RHS ROOF MOULDING

X CLIP

1.00 2055.25 00.00 2055.25
1.00 175.69 00.00 175.69
1.00 4.74 00.00 4.74

960.00

0.11

700.00

2055.25

175.69

4.74

THIS IS NOT AN OFFICIAL TAX INVOICE
4 Days
ESTIMATE

Alan Quek
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272
Email: alan.quek@cyclecarriage.com.sg

Confirmed & accepted by

7% GST on 3895.68 272.70

Total Payable 4,168.38

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding 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 renewal 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.

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5382
www.mercedes-benz.com.sg



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Mercedes-Benz

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

ESTIMATE FOR SDD1080T

SUPPLEMENTARY

Lau Kai Mun

c/o United Overseas Insurance Lt
Motor Claims Department
3 Anson Rd #28-01 Springleaf Tow
Singapore 079909
62227733

Vehicle & Document Information

WIP No 32848
Reg No/Reg Date SDD1080T / 15/10/2014
Date in/Mileage 17/06/2019 / 68039
Chassis No WDB2050402R003731
Engine No 27491030198192
Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
Colour/Trim 021 149 Polar White/ 041 101 ARTICO Blac

SDD1080T

Account No	Terms	Date/Time Printed	CSE	Operator
CS100003	Cash	25/06/2019/ 22:35	AQ	305 / Alan Quek A1 Lun
Description of Goods / Services				
	Qty	Unit Price	Disc%	Amount

M. BPN5UN

THIS IS NOT AN OFFICIAL TAX INVOICE
POLICY NO/ACC DATE : 2100388674 // 23-04-2019
DRIVE IN/DATE SURVEY : 03-05-2019 // LKK QIANG
DATE IN/DATE SURVEY : 03-05-2019 // LKK QIANG
BY/AUTHORIZED ON : CHAN LI SI // 12-06-2019
X CLIP

1.00 4.74 00.00 4.74

ESTIMATE

Alan Quek
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272
Email: alan.quek@cyclecarriage.com.sg

Confirmed & accepted by

	Nett	4.74
7% GST on	4.74	0.33
Total Payable		5.07

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding 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 removing the rubber seal or other repair requiring the removal of the windscreen.

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www.mercedes-benz.com.sg



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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				
UNITED OVERSEAS INSURANCE LTD			Ref : CS/UOI19007824/Gtd3e2	
3 ANSON ROAD #28-01 SPRINGLEAF TOWER SINGAPORE 079909			Date : 05-07-2019	
			Code : UOI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PUBLIC LIABILITY		Veh. Inspected	SDD 1080T
Policy No.			Coverage (\$)	0.00
Claim No.	L11D56891905		Excess (\$)	0.00
Assign From	JENNY LEW		Assign Date	03/05/2019
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ C180		c.c	1595
Engine No.	HIDDEN		Year of Reg.	2014
Chassis No.	WDD2050402R003731		Colour	WHITE
Odometer	67336		Steering	IN ORDER
Brakes	IN ORDER		Modification	STANDARD ALLOY RIM
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/50 R17	PIRELLI	6 mm	
L/H Front Tyre	225/50 R17	PIRELLI	6 mm	
R/H Rear Tyre	225/50 R17	PIRELLI	6 mm	
L/H Rear Tyre	225/50 R17	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/04/2019		Inspection Date	03/05/2019
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:			4 Working Days	



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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDD 1080T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BONNET (SN)	BENT	2,055.25	2,055.25
1	RHS ROOF MOULDING (SN)	CUT	175.69	175.69
1	CLIP (SN) (ADDITIONAL)	NECESSARY	4.74	4.74
			2,235.68	2,235.68
	<u>LABOUR</u>			
	REMOVE & REPLACE FRONT BUMPER & REPAIR RIGHT 'A' PILLAR.		1,440.00	960.00
	RESPRAY FRONT BONNET & FRONT RIGHT 'A' PILLAR.		850.00	700.00
	CAR RENTAL FOR 4 WORKING DAYS.	NOT NECESSARY	720.00	-
			3,010.00	1,660.00
	GRAND TOTAL		5,245.68	3,895.68
RECOMMENDED COST OF REPAIRS				3,895.68

Report Ref No. CS/UOI19007824/Gtd3e2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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