

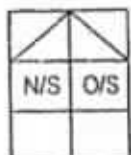
ASSIGNMENT

Adrian

On: _____ Date: _____
 Estimated Cost: _____
 J / TF / WS / TP RES / OD RES / EVA / INV / MV
 Inspect Vehicle No: _____
 Workshop m/s: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Police Condition)

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



Val. or Market Value: _____
 JAC Accident Rpt: _____ Consistent? : Yes or No
 JIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Sum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SGP100C Yr Regn: 2016, April
 Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Primo Mover /
 Truck / Trailer or _____
 Make: Mercedes Benz cc 1991
 Colour: Grey A/C: Insured / Std / Nil / NA
 Sp. Reading 38409 T/Radio: Insured / Std / Nil / NA
 Eng/No: _____
 C/No: WDD2120342B308425
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 265/35R18
 R: 265/35R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front Rear
 P/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.L. 30/05/19
 Sunray held at MG Solution
 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
	TP III
	45 44900 / 4 repair days
	(Red-#79444-99/63%)
	MV:
	PV:
	Nett:
	4 repair days + 1 PH + 1 Sunday + 1 PRS = 7 days.

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:	Survey Fee:	Date:
1)	2)	IN	Basic & Add.	
3)	4)	OUT	S + RS, SI	
5)	6)		Photos	
Preli. Report:			Others	
Final Report:			TOTAL	

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA	DATE	: 29-May-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SGP100C		
MODEL	: MERCEDES BENZ E200		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 29-May-19
		TIME	: 0840HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

WDD2120342 B308425

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>Regrt</i>	1	\$ 2,272.00	\$ 2,272.00
2	BOOTLID LOGO <i>New</i>	1	\$ 64.00	\$ 64.00
3	BOOTLID EMBLEM "C&C"	1	\$ 55.00	\$ 55.00
4	BOOTLID EMBLEM 'KOMPRESSOR' <i>New</i>	1	\$ 80.00	\$ 80.00
5	BOOTLID EMBLEM 'E200'	1	\$ 65.00	\$ 65.00
6	BOOTLID EMBLEM '7G-TRONIC'	1	\$ 65.00	\$ 65.00
7	BOOT LID WEATHER STRIP <i>Not New</i>	1	\$ 268.20	\$ 268.20
8	REAR BUMPER <i>Delivered</i>	1	\$ 1,988.50	\$ 1,988.50
9	REAR BUMPER SIDE RETAINER <i>New</i>	1	\$ 92.50	\$ 92.50
10	REAR BUMPER LOWER LIP <i>2nd</i>	1	\$ 830.00	\$ 830.00
11	REAR BUMPER CHROME <i>Let</i>	1	\$ 430.00	\$ 430.00
12	REAR REINFORCEMENT BAR <i>Bent</i>	1	\$ 688.50	\$ 688.50
13	REAR BUMPER CENTER BRACKET <i>crushed</i>	1	\$ 211.40	\$ 211.40
14	AUTO SMARTER OPENER SENSOR(TOP) <i>2nd</i>	1	\$ 220.00	\$ 220.00
15	AUTO SMARTER OPENER SENSOR(LOWER) <i>1st</i>	1	\$ 220.00	\$ 220.00
16	AUTO SMARTER OPENER SENSOR HOLDER <i>crushed</i>	1	\$ 320.00	\$ 320.00
17	REVERSE SENSOR <i>Panged 2 pieces</i>	3	\$ 320.00	\$ 960.00

+

✓

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✓

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+

+

✓

520

1782

367

280

18	REVERSE SENSOR RUBBER <i>3pc</i>	3	\$ 25.50	\$ 76.50	+
19	REVERSE SENSOR HOLDER <i>3pc</i>	3	\$ 60.50	\$ 181.50	+
20	REAR END PANEL <i>2pc</i>	1	\$ 880.00	\$ 880.00	x
21	REAR END PANEL TOP GARNISH <i>curled</i>	1	\$ 213.00	\$ 213.00	
22	EXHAUST CHROME TIP LH <i>let</i>	1	\$ 420.00	\$ 420.00	280
23	EXHAUST CHROME TOP HOLDER LH <i>curled</i>	1	\$ 160.00	\$ 160.00	t

TOTAL PRICE \$ 10,761.10

LESS 10% \$ 1,076.11

SUB TOTAL PRICE \$ 9,684.99

5243.49
4719.06

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	REAR END PANEL TOP GARNISH CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00

40

TOTAL \$ 40.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	700	
3	TUFF COAT	\$ 250.00	x	
4	WIRING CHECK	\$ 120.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	50	
6	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 250.00	x	

1380

TOTAL \$3,120.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 9,724.99

TOTAL LABOUR COST : \$ 3,120.00

TOTAL REPAIR COST \$ 12,844.99

APPROVED DETAILS

SURVEYOR

CONTACT NO

PART BY PART / LUMP SUM

NO OF DAYS

LKK Auto Consultants hence notify the Repairer of the following:

- To display damaged parts during recovery
- Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" basis

- No illegal modification(s) is allowed
- Supplementary deposit must be reimbursed and
- Approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

FAX :

Admin by total 61390
H/S 30/05/19. H/S 491C

04 Days.

4.91C

MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Yeo Siat Neo, Elizabeth
CAR/LORRY/CYCLE: REG NO: SGP100C POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / We have taken delivery of Car / Lorry / Motor Cycle

Registered No. SGP100C from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 29 day of 05 2019 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: Elizabeth Siat Neo

Co's Stamp: _____ NRIC No: S 0001713/B

29/05/2019 - PR1
02/06/2019 - Sunday

Vehicle In - 29/05/2019
Vehicle Out - 04/06/2019
Low - 7 days x \$250
= \$1,750

Print Received Message

This mail is associated with :

***SGP100C (MCT19050812)**
[SHD3125M]

TP
YEO SUAT NEO ELIZABETH
May 29 2019 8:00AM
[-]
MG Solution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 15:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5950.45) - SGP100C - Claim Handler: Priya

Approved:5950.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Cecilia

Date : 24/07/2019

Your Ref : CC6/III19009642/Aga3 (SHD3125M)

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SGP100C & SHD3125M ON 29/05/2019 AT JUNCTION OF IRRAWADDY ROAD AND THOMSON ROAD.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198245 @ S\$5,243.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,750.00 (7 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : YEO SUAT NEO, Elizabeth

Address : 100 Armour Road
S(439831)

Contact No : _____

TO: INDIA INTERNATIONAL INS PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SHP100C AND SND3125M ON 29/05/19
AT/ALONG JUNCTION OF IRRAWADDY ROAD AND THOMSON ROAD

I/We, YEO SUAT NEO, Elizabeth, am/are the registered owner of
motor car no. SHP100C

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

Elizabeth
Signature of Claimant

/
Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MCT19050812
Claimant Ref: SGP 100C

We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,810.00 (global sum) (~~repair cost~~) ~~S\$~~ ~~5,810.00~~ ~~repair cost~~ ~~S\$~~ ~~5,810.00~~ ~~repair cost~~, vehicle no. SGP 100C that was damaged pursuant to the accident which occurred on 29/05/2019 (date) at THOMSON RD TOWARDS IRRAWADDY RD (location) involving vehicle no. SHD 3125M (insured vehicle). This is pursuant to the inspection conducted on 30/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO SUAT NEO ELIZABETH ("the third party claimant") of vehicle no. SGP 100C to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGP 100C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,810.00 to MG SOLUTION PTE LTD.

Dated this 25 day of 09 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

23 KAKI BUKIT AVE 4 #01-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 199263

PB No : 198245

Date : 25-September-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SGP 100C

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,900.00
BEFORE GST		4,900.00
7% GST		343.00
TOTAL		\$ 5,243.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

[> Back to OneMotoring](#)


Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 May 2019 / 12:21:52

Receipt Date/Time : 29 May 2019 / 12:21:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190529-001258

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHD3125M As at 29 May 2019/08:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD3125M Enquiry Fee 20190529122105110016	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190529122108657 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 May 2019 Edit Reg		30 May 2019 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	YEO SUAT NEO ELIZABETH , ID: S0001713B								
Vehicle Reg. No.:	SGP100C	Date of Loss:	29/05/2019 08:00 - :59 [37 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050812	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3125M	Policy No. (Claimant):	2100458896-03						
	Excess:								
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (05/08/2019): Alert - Adj Mandate Approved (S\$5950.45) - SGP100C - Claim Handler: Priya - III_SG (17/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SGP100C - Claim Handler: Priya									
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

*SGP100C (MCT19050812)
[SHD3125M]
TP
YEO SUAT NEO ELIZABETH
May 29 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	08/07/19 09:43	General View		Load JPG	☒					
2	08/07/19 09:43	General View		Load JPG	☒					
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20	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
21	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
22	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
23	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
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41	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
42	08/07/19 09:43	Reinspection Photo		Load JPG	☒					
43	08/07/19 09:43	Reinspection Photo		Load JPG	☒					

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	08/07/19 09:43	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/05/19 19:03	TP GIA REPORT	 Load PDF	
2	08/07/19 11:52	TP ESTIMATE	 Load PDF	
3	02/08/19 09:36	LTA SEARCH	 Load PDF	
4	02/08/19 09:36	LOD	 Load PDF	
5	02/10/19 12:01	WORKSHOP INVOICE	 Load PDF	
6	02/10/19 12:01	AUTHORISATION TO ACT FORM	 Load PDF	
7	02/10/19 12:01	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	31/05/19 08:39	Singapore Accident Statement	 Load PDF	

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: ☐ 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

Our File No: CC6/III19009642/AGA3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant	
Vehicle No : SGP100C	Insured Vehicle No : SHD3125M
Date of Loss: 29/05/2019	Nature of Claim: TP Claim No: MCT19050812

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGP100C	
Make & Model:	MERCEDES-BENZ E200, 2.0 (A)	Engine No: 27492030576356
Reg. Date:	01/04/2016 (Man. Year: 2015)	Chassis No: WDD2120342B308425
Colour:	Grey	Odometer: 38409 km
Engine Capacity:	1991 cc	
Market Value/New Car Price:	N/A	
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:	265/35 R18	Rear Tyre Size:	265/35 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,724.99	4,759.06	4,965.93	51.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,120.00	1,380.00	1,740.00	55.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,844.99	6,139.06	6,705.93	52.21
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	12,844.99	4,900.00	7,944.99	61.85
+ GST 7.00/7.00% (S\$)	899.15	343.00	556.15	61.85
Nett Amount (S\$)	13,744.14	5,243.00	8,501.14	61.85
+ Loss of Use (7.0 x S\$80.00/day) (S\$)		560.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,810.45		
Global Sum Settlement (S\$)		5,810.00		

INSPECTION

Date of Assignment:	30/05/2019	
Date Inspected:	30/05/2019 Inspected At:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre Singapore 415933

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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 Aug 2019)
Parts:	143	MERCEDES-BENZ E200 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGP100C)	
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		*BOOTLID	Repair	2,272.00 FL	*- FL
2	1		*BOOTLID LOGO	Necessary	64.00 FL	*64.00 FL
3	1		*BOOTLID EMBLEM C&C	Necessary	55.00 FL	*55.00 FL
4	1		*BOOTLID EMBLEM KOMPRESSOR	Necessary	80.00 FL	*80.00 FL
5	1		*BOOTLID EMBLEM E200	Necessary	65.00 FL	*65.00 FL
6	1		*BOOTLID EMBLEM 7G-TRONIC	Necessary	65.00 FL	*65.00 FL
7	1		*BOOTLID WEATHERSTRIP	Not Necessary	268.20 FL	*- FL
8	1		*REAR BUMPER	Deformed	1,988.50 FL	*1,782.00 FL
9	1		*REAR BUMPER SIDE RETAINER	Necessary	92.50 FL	*92.50 FL
10	1		*REAR BUMPER LOWER LIP	Deformed	830.00 FL	*367.00 FL
11	1		*REAR BUMPER CHROME	Cut	430.00 FL	*280.00 FL
12	1		*REAR REINFORCEMENT BAR	Bent	688.50 FL	*688.50 FL
13	1		*REAR BUMPER CENTER BRACKET	Cracked	211.40 FL	*211.40 FL
14	1		*AUTO SMARTER OPENER SENSOR (TOP)	Not Necessary	220.00 FL	*- FL
15	1		*AUTO SMARTER OPENER SENSOR (LOWER)	Not Necessary	220.00 FL	*- FL
16	1		*AUTO SMARTER OPENER SENSOR HOLDER	Cracked	320.00 FL	*320.00 FL
17	1		*REVERSE SENSOR (3 PCS)	Damaged (2 PCS ONLY)	960.00 FL	*520.00 FL
18	3		*REVERSE SENSOR RUBBER	Not Necessary	76.50 FL	*- FL
19	3		*REVERSE SENSOR HOLDER	Not Necessary	181.50 FL	*- FL
20	1		*REAR END PANEL	Repair	880.00 FL	*- FL
21	1		*REAR END PANEL TOP GARNISH	Cracked	213.00 FL	*213.00 FL
22	1		*EXHAUST CHROME TOP LH	Cut	420.00 FL	*280.00 FL
23	1		*EXHAUST CHROME TOP HOLDER LH	Cracked	160.00 FL	*160.00 FL
24	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
25	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	20.00 FS	*20.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	10,801.10	5,283.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,076.11	524.34
Total Parts (\$\$)	9,724.99	4,759.06

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, REMOVAL AND REPLACING PARTS.	New	1,200.00	600.00
2	TO SPRAY PAINT AFFECTED AREA.	New	1,200.00	700.00
3	TUFF COAT.	New	250.00	0.00
4	WIRING CHECK.	New	120.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	100.00	50.00
6	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	New	250.00	0.00
Gross Labour Cost (\$\$)			3,120.00	1,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >