

ASS. REC. BY:

REF: CS/MSG/19009860/K19d3<sup>n2</sup>

Special Instruction:

Surveyor: Kalun

## ASSIGNMENT (Office)

From (Person): Eng Huey N

of MSG

Date/Time: 4-6-19 11:53am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHC 8024T

Insured: SLP 5671D

at Workshop m/s Comfort d'Almeida

Tel: 98240811

of 59 Loyang Drive

Policy No: 29114756 MKF

Claim No: 595699

Sum Insured:

Excess:

Make of Veh:

D.O.A. 02/06/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 4-6-19 1:23pm

Person Contacted: Kwok Eng

Vehicle (IN) OUT

Date/Time

Action/Instruction (✓) Estimate

SHC 8024T - NSI INC 11008335 / H1491

D.O.A. - 04/09/2011

SLP 5671D - CS/MSG/19009016/R1+d3

D.O.A. - 21/04/2019

06/6/19 @ 2:50pm revised to Eng Huey N via Weimer.

Estimate/Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lump Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Maruti Suzuki 820 C.C. 214)

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

Sp. Reading: 711 700 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WPD212001 2B159920

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225 / 55 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Westlake.

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 2/6/19 D.O.I: 4/6/19

Survey held at L DHE (Logan)

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

Rear

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

Date / Time Action / Instruction

23/7/19 Continued up \$14300 / 7 Days. (Red to 15m6.88, 52%)

MSZG

43

RECEIVED 24 JUL 2019

RECEIVED 24 JUL 2019

Date/Time, File Pass to?

☐ : Prel. Report

1) 21/7 11:15 AM

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 7

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ )

☐ : Interview (\$ )

☐ : Tech. Invs (\$ )

☐ : Weekend (\$ )

Survey Fee:

Transportation:

Photos

Others

TOTAL

Report Format: MER-7P

Lump Sum / I.B.I. (\$) 14300

200  
11

211

Note: This document has not been finalised.

**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: Eng Huey Ni

Date: 06 Jun 2019

**Preliminary Advice**

Insured Vehicle No	: SLP5671D	Accident Date	: 02/06/2019
TP Vehicle No	: SHC8024T	Assignment Date	: 04/06/2019
Make	: MERCEDES-BENZ E220	Est. Duration of Repair	: 7.00
Date of Inspection	: 04/06/2019		
Inspection At	: COMFORTDELGRO ENGINEERING PTE LTD (LOYANG) 59 LOYANG DRIVE SINGAPORE 508969		

**Point of Impact / General Description of Damages**

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

Repairer's Estimate (Gross)	:S\$	29,541.88
Revised Amount	:S\$	18,037.60
Check Items (Estimated)	:S\$	549.48
Total	:S\$	18,587.08

Lump Sum Repair	:S\$	
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**Total Loss Consideration**

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

**Remarks**

- ( ) The vehicle is economical/not economical for repair.
- ( X ) The above survey was conducted on a 'without prejudice' basis.

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

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jun 2019		04 Jun 2019 11:53 <a href="#">Assign</a>				<b>New Assignment</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by insurer]</b>							
Insured:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC8024T	Date of Loss:	02/06/2019 15:00 - :59 [48 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:	29114756MKF (Comprehensive) Coverage: 01/02/2019 - 31/01/2020						
Vehicle Reg. No. (Insured):	SLP5671D	Policy No. (Claimant):							
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Eng Huey Ni - 6643 1314]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... <b>[Imm.Advice due 05/06/2019]</b>								
Adj. Asg. Remarks:	Car in. on WP. Please contact us ASAP if you cannot attend this assignment. OI: GRAB. LIAB : DISPUTE . CONTACT: LIM KWOK ENG @ 62148355 / 98240811 Manual assigned to LKK via email on 04/06/19								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>									
<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## 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	03/06/2019 13:38
Date Of Accident	02/06/2019 15:10
Exact Location Of Accident	PIE TWDS JURONG AFTER CTE EXIT.
Country/State of Loss	SINGAPORE

### DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHC8024T
<b>Insured/Policyholder</b>	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768

### Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	E220
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?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

### Insurance Company

Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0015
Cover Note Number	

### Driver

Name of Driver	LIM CHIN TECK
NRIC No	S0030125F
Date Of Birth	08/12/1954
Occupation	OUTDOOR
Date Of Driving Pass	26/04/1976
Driving Experience	43 YEARS AND 1 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-91458499
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address	BLK 62 LORONG 4 TOA PAYOH #11-103
Postcode	310062
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - TAXI DRIVER
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?	YES
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?	YES
If Yes, Please state which Police Station	
Police Station Name	BISHAN NEIGHBOURHOOD POLICE CENTRE
Police Station Address	ROAD: 20 BISHAN STREET 23 , POSTCODE: 579757 , COUNTRY: SINGAPORE
Police Station Contact	TEL NO: 1800-5529999 - FAX NO: 65561905
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

#### Circumstances of Accident

REFER POLICE REPORT NO: T/2019063/2023

#### Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	-
Was there any audio recorded?	NO

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SLP5671D
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	CHOO JONG LIANG
NRIC/Passport Number	S1104699A
Contact Number	
Address	
Postcode	

Insurance Company Name

Nature Of Damage

FRONT

No. Of Passenger (Including Driver)

**DETAILS OF INJURED PERSON 1**

Name

LIM CHIN TECK

Approximate Age

Injuries Sustain

BACK ,LEFT KNEE, CHEST AND SHOULDER

Injured person in which vehicle?

SHC8024T

Were seat belts worn?

YES

Was this injured conveyed to hospital by ambulance?

NO

Address

Postcode

**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. The 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 lodgment 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.
8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all Insurer(s) who have insured vehicle(s) involved in this accident (all Insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (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 investigations relating to the claims;
  - (ii) investigating the accident and/or my claims;
  - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
  - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
  - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all Insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
  - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
  - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD  
CO. REG. NO. 199303821R

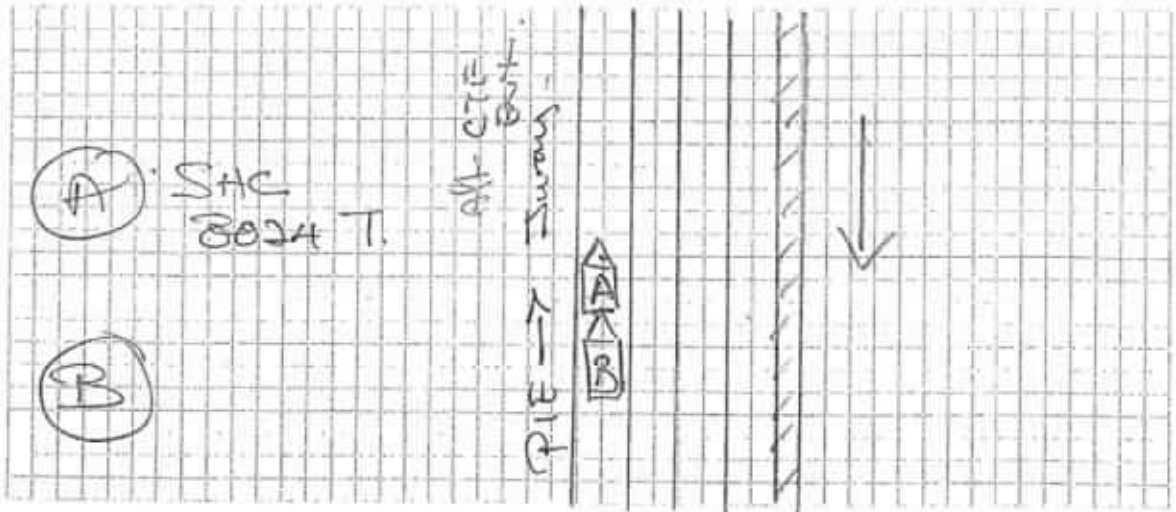
Policyholder's Signature  
Date & Time:

Driver's Signature  
(If driver is not the policyholder)  
Date & Time:

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:



SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

on 2 June 2019 @ 1510 hr

Refer to police

Report: T/20190603/2023.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

COMFORT TRANSPORTATION PTE LTD  
CO. REG. NO. 199303821R

Policyholder's Signature  
Date & Time:

Driver's Signature  
(If driver is not the policyholder)  
Date & Time:

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:

3/9/2019 10:04:45 AM



**SINGAPORE  
POLICE FORCE**



T/20190603/2023

Police Station Of Origin:  
Bishan N.P.C  
20 Bishan Street 23 SINGAPORE 579757  
Tel No: 1800-5529999

1 of 3

Report No. T/20190603/2023

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 03/06/2019 09:49		Vide Report No.:		Station Diary No.: 58	
<b>Informant's Particulars</b>					
Name of Informant: LIM CHIN TECK			Address: APT BLK 62 LORONG 4 TOA PAYOH #11-103 SINGAPORE 310062		
ID Type / ID No.: NRIC NO / S0030125F			Contact No.: Home/Office: Mobile: 91458499		
Nationality: SINGAPORE CITIZEN			Email:		
Sex: Male	Age: 64	Date of Birth: 08/12/1954	Type of Informant: Driver		
Race: Chinese			Language: English		Institution / School Name:
Occupation: Taxi driver			Driving Licence Information: Class: 3,4,5 Date of Expiry:		

<b>General Information of the Accident</b>				
Type of Accident:	Injury Others	Drink Drive: No	Date/Time of Accident: 02/06/2019 15:10	Type of Location: Straight Road
Location: Along Road 1 PAN ISLAND EXPRESSWAY PIE towards Tuas after CTE exit				
Weather: Clear		Road Surface: Dry	Road Speed Limit:	
Traffic Flow: One Way		Traffic Control: Not Controlled	Traffic Volume: Moderate	
Type of Collision: Between Moving Vehicles - Head To Rear			Anyone conveyed by ambulance: No	

<b>Details of Vehicle Involved</b>						
Vehicle No.	Type	Make	Model	Color	Condition	No. of Passenger
SHC8024T	Car				Seriously Damaged	0
SLP5671D	Car				Seriously Damaged	1

<b>Details of Person Involved</b>	
Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE  
POLICE FORCE**



T/20190603/2023

2 of 3

Police Station Of Origin:

Bishan N.P.C

20 Bishan Street 23 SINGAPORE 579757

Tel No: 1800-5529999

Report No. T/20190603/2023

## CONTINUATION OF REPORT

<b>Driver</b>			
Name	LIM CHIN TECK	ID No.	S0030125F
Related Vehicle	SHC8024T (Car)	Contact No.	91458499
Hospital/Clinic	HORIZON MEDICAL PTE LTD	Class of Driving Licence & Expiry Date	Class: 3,4,5 Date of Expiry: NIL
Date Treatment	03/06/2019	Date Discharge	03/06/2019
No. of Days granted Medical Leave	05	Degree of Injury	Slight
<b>Driver</b>			
Name	CHOO JONG LIANG	ID No.	S1104699A
Related Vehicle	SLP5671D (Car)	Contact No.	82018153
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL

**Brief Details.**

On 2/6/19 at about 1510hrs, I was travelling along PIE towards Tuas after CTE exit on the most left lane. The traffic was slow at that point of time and the vehicle in front of me slowed down. I also slowed down my vehicle and was about to stop suddenly I felt an impact coming from the rear of my vehicle SHC8024T. I alighted from my vehicle to make a check and noted that vehicle bearing SLP5671D has collided into my vehicle.

I managed to exchanged particulars with the said driver and took pictures of the damages. After the accident, I felt pain on my body and went to see the doctor. I was given 5 days' medical leave.

I wish to state that I have a company in built camera installed in my vehicle however it is only focusing at the front.



**SINGAPORE  
POLICE FORCE**



T/20190603/2023

Police Station Of Origin:  
Bishan N.P.C  
20 Bishan Street 23 SINGAPORE 579757  
Tel No: 1800-5529999

3 of 3

Report No. T/20190603/2023

## CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

**IMPORTANT:** Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report: E / Sgt 3 LIYANA BINTE MOHD RAZALI	Signature Of Informant: 
Signature Of Interpreter: Not applicable	Date/Time: 03/06/2019 09:49
Officer In Charge Of Case: TP / AEIT / SSI 2 YEO GEAK ENG CECILIA Contact No.: 65476404	Classification Of Case:  SN 061
Authentication Stamp NP165	



COMFORT

Date/Time: 03.06.2019 15:10 Page: 1

Team: ARC Repair TP(CLSO)1

**JOB CARD**

Sales Order: 3927339

JO NO: 305300704

OWNER  
COMFORT TRANSPORTATION PTE LTD  
7010045  
OWNER NO: 383 SIN MING DRIVE  
ESS: Singapore SINGAPORE 575717  
65508755

REGN NO.	SHC8024T	MILEAGE
MAKE	MERCEDES BENZ	FUEL
MODEL	E220CDI (E6)	DATE/TIME IN
YR OF MANU	06.05.2015	TARGET DATE
CHASSIS CODE	WDD2120012B159920	COMPLETION DATE/TIME

MSIG

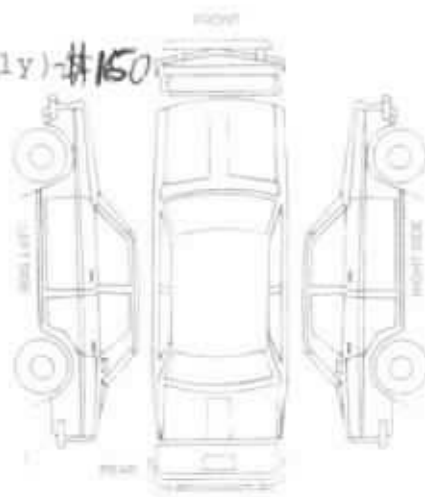
JUNT CARD NO.

JOB DESCRIPTION

Accident Date: 02.06.2019  
NATURE: 3P 02.06.2019

S/NO LABOR CODE  
000010 23-01

DESCRIPTION  
TOWING FEE (King Dolly) - \$150



MAILED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHC8024T LKE

Vehicle No. SHC8024T

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 8024T

DATE 3/6/2019 17:10

MAKE :

MODEL : MERCEDES BENZ

\* Refer Revised Repair Estimate.

Lice

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Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Replaced</i>			\$ 2,470.00
	Boot Lid Rubber <i>X on</i>			\$ 170.00
	Boot Lid Moulding <i>X on</i>			\$ 110.00
	Boot Lid Lock <i>X on</i>			\$ 275.00
	Boot Lid Lock Lower Catch <i>X on</i>			\$ 35.00
	Boot Lid Lock Sticker <i>on</i>			\$ 17.00
	Boot Lid 'E220' Emblem <i>on</i>			\$ 54.30
	Boot Lid Star Logo <i>on</i>			\$ 45.00
	Boot Lid Bluetec <i>on</i>			\$ 90.00
	Rear Bumper <i>Replaced</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>on</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>on</i>	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) <i>on</i>	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) <i>on</i>	\$	115.00	\$ 230.00
	Rear Bumper Towing Cover <i>on</i>			\$ 175.00
	Rear Bumper Lower Cover <i>on</i>			\$ 325.00
	Rear Panel End <i>Replaced</i>			\$ 1,380.00
	Rear Panel Inner Garnish <i>X on</i>			\$ 240.00
	Rear Panel Inner Garnish Clip (10pcs) <i>X on</i>			\$ 40.00
	Spare Tyre Panel <i>X on</i>			\$ 1,280.00
	Spare Wheel Lower Garnish <i>on</i>			\$ 361.20
	Spare Wheel Top Cover <i>X on</i>			\$ 95.00
	Spare Tyre Panel Cushion Cover <i>on</i>			\$ 365.00
	Spare Tyre Jack Cover <i>X on</i>			\$ 65.00
	Rear Exhaust Pipe Insulator <i>on</i>			\$ 46.00
	Rear Exhaust Silencer <i>on</i>			\$ 1,890.00
	Rear Exhaust '8' Shape Ring (1pc only) <i>on</i>			\$ 16.00
	Rear Exhaust Mounting <i>X on</i>			\$ 21.85
	Rear Fender (LH) <i>X on</i>			\$ 2,980.50
	Rear Fender Splash Shield (LH) <i>X on</i>			\$ 195.00
	Rear Fender Air Duct (LH) <i>X on</i>			\$ 490.50
	Rear Windscreen Glass C/W Moulding <i>X on</i>			\$ 1,845.00
	Rear Safety Belt (LH/RH) <i>on</i>	\$	1,650.00	\$ 3,300.00
	Blutec Spare Tank <i>Replaced</i>			\$ 2,580.00
	Head Rest Assy (LH/RH) <i>X on</i>	\$	1,850.00	\$ 3,700.00
	Windscreen Glass, Frt <i>on</i>			\$ 1,850.00
SUB TOTAL				\$ 29,917.35
LESS 20%				\$ 5,983.47
DISCOUNTED TOTAL				\$ 23,933.88

L-Ke

SHC 8024T

P2

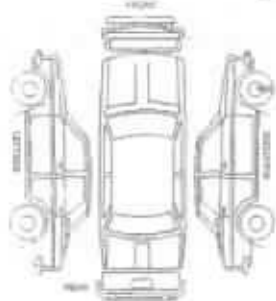
Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Sovereign' Sticker			\$ 25.00	Nett
	Rear Bumper Sensor			\$ 388.00	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Windscreen Sealant			\$ 180.00	Nett
	Sikaflex 255 FCC 310ml			\$ 180.00	Nett
	Rear Number Plate			\$ 25	
				\$ 823.00	
	<b>Labour Charge</b>				
	Panel Beating			\$ 1,800.00	
	Spray Painting Charge			\$ 1,500.00	1000
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 100.00	50
	Towing Fees-King Dolly			\$ 160.00	150
	Rear Chassis Alignment Charges			\$ 400.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	50
	Remove/Refix Rear Windscreen Glass (sealant)			\$ 120.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	30
	Remove/Refix Exhaust Pipe			\$ 150.00	50
	Remove/Refix Front Windscreen Glass			\$ 120.00	100
	Remove/Refix Cushion & Upholstery Front			\$ 90.00	20
	<b>TOTAL LABOUR</b>			\$ 4,760.00	
	<b>ESTIMATE TOTAL</b>			\$ 29,516.88	
				29541.88	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					



## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

## Job Requisition

1. Date: 2-6-19 Time Received: 16:30		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer: MR LIM Contact No.: 91458499 Vehicle No.: SHC80247 Make / Model / Colour: MERZ Email:			
7. Location: 622 LORONG ITAM PAYOH		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungai Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	

10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E		11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	 #: Cracked X: Dented /: Scratched O: Missing Signature of Customer
Job Attended			
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input checked="" type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : SHU JIAN Vehicle No. : 84P7494G Time Dispatch : 16:30 Time of Arrival : 17:25 Time Completed :			

## Cash Invoice Details (if applicable)

13. Cash Invoice No. :

## Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

2-6-19 17:25  
Date Time Signature of Customer

## 14. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

WORKSP

Our Job Ref No 305300704

Date 23.07.19

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508960  
Fax: 6546 8158

### FINALIZATION FORM

To LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC8024T CTPL

02.06.19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: MSIG SLP5671D

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$14,300.00

Final Lumpsum Repair cost \$14,300.00

3. Estimated normal period for repairs: 7 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN

Date : 23/7/19

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## 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: CS/MSG19009860/K1QD3N2

Date: 25/07/2019

## REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	29114756MKF
Claimant Vehicle No :	SHC8024T	Insured Vehicle No :	SLP5671D
Date of Loss:	02/06/2019	Nature of Claim:	TP
		Claim No:	595699

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SHC8024T	Engine No:	65192432708420
Make & Model:	MERCEDES-BENZ E220 BLUETEC, 2.1 D (A)	Chassis No:	WDD2120012B159920
Reg. Date:	06/05/2015 (Man. Year: 2015)	Odometer:	711700 km
Colour:	White		
Engine Capacity:	2143 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	225/55 R16	Rear Tyre Size:	225/55 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	24,781.88	15,187.60	9,594.28	38.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,760.00	2,850.00	1,910.00	40.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>29,541.88</b>	<b>18,037.60</b>	<b>11,504.28</b>	<b>38.94</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>14,300.00</b>		
<b>(\$\$)</b>	29,541.88	14,300.00	15,241.88	51.59
<b>+ GST 7.00/7.00% (\$\$)</b>	2,067.93	1,001.00	1,066.93	51.59
<b>Nett Amount (\$\$)</b>	<b>31,609.81</b>	<b>15,301.00</b>	<b>16,308.81</b>	<b>51.59</b>

## INSPECTION

Date of Assignment:	04/06/2019	
Date Inspected:	04/06/2019 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 7.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: SHIAU CHAN

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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2019)
<b>Parts:</b>	143	MERCEDES-BENZ E220 BLUETEC 2.1 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC8024T)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOT LID	Buckled	2,470.00 FL	*2,470.00 FL
2	1	*BOOT LID RUBBER	Serviceable	170.00 FL	*- FL
3	1	*BOOT LID MOULDING	Serviceable	110.00 FL	*- FL
4	1	*BOOT LID LOCK	Serviceable	275.00 FL	*- FL
5	1	*BOOT LID LOCK LOWER CATCH	Serviceable	35.00 FL	*- FL
6	1	*BOOT LID LOCK STICKER	Necessary	17.00 FL	*17.00 FL
7	1	*BOOT LID E220 EMBLEM	Necessary	54.30 FL	*54.30 FL
8	1	*BOOT LID STAR LOGO	Necessary	45.00 FL	*45.00 FL
9	1	*BOOT LID BLUETEC	Necessary	90.00 FL	*90.00 FL
10	1	*REAR BUMPER	Deformed	1,510.00 FL	*1,510.00 FL
11	1	*REAR BUMPER REINFORCEMENT	Bent	1,150.00 FL	*1,150.00 FL
12	2	*REAR BUMPER BRACKET LOWER (LH/RH)	Cracked	270.00 FL	*270.00 FL
13	2	*REAR BUMPER BRACKET TOP (LH/RH)	Cracked	250.00 FL	*250.00 FL
14	2	*REAR BUMPER RETAINER MOUNTING (LH/RH)	Cracked	230.00 FL	*230.00 FL
15	1	*REAR BUMPER TOWING COVER	Cracked	175.00 FL	*175.00 FL
16	1	*REAR BUMPER LOWER COVER	Missing	325.00 FL	*325.00 FL
17	1	*REAR PANEL INNER GARNISH	Serviceable	240.00 FL	*- FL
18	1	*REAR PANEL END	Buckled	1,380.00 FL	*1,380.00 FL
19	10	*REAR PANEL INNER GARNISH CLIP	Not Necessary	40.00 FL	*- FL
20	1	*SPARE TYRE PANEL	Repair	1,280.00 FL	*- FL
21	1	*SPARE WHEEL LOWER GARNISH	Cracked	361.20 FL	*361.20 FL
22	1	*SPARE WHEEL TOP COVER	Serviceable	95.00 FL	*- FL
23	1	*SPARE TYRE PANEL CUSHION COVER	Cracked	365.00 FL	*365.00 FL
24	1	*SPARE TYRE JACK COVER	Serviceable	65.00 FL	*- FL
25	1	*REAR EXHAUST PIPE INSULATOR	Torn	46.00 FL	*46.00 FL
26	1	*REAR EXHAUST SILENCER	Bent	1,890.00 FL	*1,890.00 FL
27	1	*REAR EXHAUST 8 SHAPE RING (1 PC ONLY)	Torn	16.00 FL	*16.00 FL
28	1	*REAR EXHAUST MOUNTING	Serviceable	21.85 FL	*- FL
29	1	*REAR FENDER (LH)	Repair	2,980.50 FL	*- FL
30	1	*REAR FENDER SPLASH SHIELD (LH)	Serviceable	195.00 FL	*- FL
31	1	*REAR FENDER AIR DUCT (LH)	Serviceable	490.50 FL	*- FL
32	1	*REAR WINDSCREEN GLASS C/W MOULDING	Not Necessary	1,845.00 FL	*- FL
33	2	*REAR SAFETY BELT (LH/RH)	Jammed	3,300.00 FL	*3,300.00 FL
34	1	*BLUETEC SPARE TANK	Buckled	2,580.00 FL	*2,580.00 FL
35	2	*HEAD REST ASSY (LH/RH)	Repair	3,700.00 FL	*- FL
36	1	*WINDSCREEN GLASS,FRT	Cracked	1,850.00 FL	*1,850.00 FL
37	1	*BOOT LID SOVEREIGN STICKER	Necessary	25.00 FS	*25.00 FS
38	1	*REAR BUMPER SENSOR	Shorted	388.00 FS	*388.00 FS
39	1	*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
40	1	*REAR WINDSCREEN SEALANT	Not Necessary	180.00 FS	*- FS
41	1	*SIKAFLEX 255 FCC 310ML	Not Necessary	180.00 FS	*- FS
42	1	*REAR NUMBER PLATE	Dented	25.00 FS	*25.00 FS

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

Sub Total (\$\$) 30,765.35 18,862.50

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 20.00/20.00% (S\$)					5,983.47	3,674.90
Total Parts (S\$)					24,781.88	15,187.60

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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,800.00	1,400.00
2	SPRAY PAINTING CHARGE	New	1,500.00	1,000.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	100.00	50.00
5	TOWING FEES-KING DOLLY	New	160.00	150.00
6	REAR CHASSIS ALIGNMENT CHARGES	New	400.00	0.00
7	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
8	REMOVE/REFIX REAR WINDSCREEN GLASS (SEALANT)	New	120.00	0.00
9	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
10	REMOVE/REFIX EXHAUST PIPE	New	150.00	50.00
11	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	100.00
12	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>4,760.00</b>	<b>2,850.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >