

ASS. REC. BY:

REF: CS/CTI19010375/Kvd3n2

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): Chang Boon Sin of CTI Date/Time: 12.6.19 14.00 p.m.

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SZ 19K Insured: GBH 69664

at Workshop m/s Carlims Tel: 64715111

of 160 SM Ming Drive #02-04

Policy No: DMCVSN 18277918000 Claim No: SNM 191202556102

Sum Insured: Excess:

Make of Veh: D.O.A. 31.5.2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 12.6.19 2.09 p.m. Person Contacted: Yuki H.O.D. Endorsement:

Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SZ 19K - X
	GBH 69664 - X
	12/7 61 Lm @ 2850c Carlims & confirmed (Red 11, 137.50, 80%)

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jun 2019		12 Jun 2019 14:00 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:			
Main Claimant:	c & p rent-a-car (pte) ltd		
Vehicle Reg. No.:	SZ19K	Date of Loss:	31/05/2019 00:00 - :59
Claim Type:	TP / SNM19D202556C02	Policy/Cover Note No.:	DMCVSN18277918000
Vehicle Reg. No. (Insured):	GBH6966H	Policy No. (Claimant):	
		Excess:	\$0.00
Repairer:	Cartimes Autolution Pte Ltd () 160 Sin Ming Drive #02-04 Autocity,, 575722 Sin Ming - Tel:		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 21/06/2019]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.



ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Veron Chen (LKKAUTO)

From: claims@cartimes.com.sg
Sent: Thursday, 27 June 2019 2:25 PM
To: SUR
Cc: don@cartimes.com.sg
Subject: Re: AFTER DONE IMAGE OF SZ 19 K (D.O.A 31/05/2019)

Dear Veron,

We go by lumpsum.

Regards,

Yuki Peck



CarTimes Autolution Pte Ltd
160 Sin Ming Drive AutoCity #02-04 Singapore 575722
Tel 6471 5111
www.cartimes.com.sg

Journey Together

On 2019-06-27 14:07, claims@cartimes.com.sg wrote:
Dear Veron,

Attached is the After Paint Image of SZ 19 K. Kindly let me know the offer for COR and REPAIR DAYS.

Thanks and hope to hear from you soon!

Regards,

Yuki Peck

AUTOEUTION

CARTIMES

CarTimes Autolution Pte Ltd
160 Sin Ming Drive AutoCity
#02-04 Singapore 575722
Tel: 6471 5111
Email: claims@cartimes.com.sg

Vehicle No. SZ19K

Car Model : MERCEDES E220

CHASSIS WDD2130042A071642

[illegible]

KK 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:

Not Authorized

Presony B4 pain

4 days

Kenneth

11/19/82 82850/1

Vehicle No. SZ19K

Car Model : MERCEDES E220

CHASSIS WDD2130042A071642

S/N	DESCRIPTION	REPAIRER'S ESTIMATE	SURVEYORS ADJUSTMENT
1	<u>LABOUR</u> To remove the affected parts & fittings to commence repairs; replace damaged parts and components	1200.00	4501
2	To supply paint materials, expandable items & putty, respray paint on parts replaced & repaired	1000.00	5001
3	To remove & replace FRT sensor & check for proper function	120.00	X
4	To remove and re-fix wiring and check all electrical components at damaged areas for proper functions	120.00	201
Labour Total :		2440.00	

13, 987.50

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/CT119010375/KVD3N2

Date: 17/07/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN18277918000	
Claimant Vehicle No :	SZ19K	Insured Vehicle No :	GBH6966H	
Date of Loss:	31/05/2019	Nature of Claim:	TP	Claim No: SNM19D202556C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SZ19K	Engine No:	65492080036648
Make & Model:	MERCEDES-BENZ E220D SE, 2.0 (A)	Chassis No:	WDD2130042A071642
Reg. Date:	10/04/2017 (Man. Year: 2016)	Odometer:	89894 km
Colour:	Metallic Pearl White		
Engine Capacity:	1950 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:	225/55R17	Rear Tyre Size:	225/55R17
Front Left Side:	Firenza 4 mm	Rear Left Side:	Firenza 7 mm
Front Right Side:	Firenza 4 mm	Rear Right Side:	Firenza 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,547.50	2,631.00	8,916.50	77.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,440.00	970.00	1,470.00	60.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,987.50	3,601.00	10,386.50	74.26
Approved Total (Overridden) (S\$)		2,850.00		
Nett Amount (S\$)	13,987.50	2,850.00	11,137.50	79.62

INSPECTION

Date of Assignment:	12/06/2019	
Date Inspected:	13/06/2019	Inspected At: Cartimes Autolution Pte Ltd 160 Sin Ming Drive #02-04 Autocity, Singapore 575722
Estimated Period of Repair:	4.0 days	

Adjuster: KENNETH KONG

Manager: VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 Jul 2019)
Parts:	143	MERCEDES-BENZ E220D SE 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SZ19K)	
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		*FRT RH DOOR	Bent	1,850.00 FL	*1,850.00 FL
2	1		*FRT RH DOOR LOCK	Repair	635.00 FL	*- FL
3	1		*FRT RH REGULATOR	Serviceable	745.00 FL	*- FL
4	1		*FRT RH POWER WINDOW MOTOR	Serviceable	565.00 FL	*- FL
5	1		*FRT RH FENDER	Bent	1,070.00 FL	*1,040.00 FL
6	1		*FRT RH FENDER INNER SHIELD	Serviceable	130.00 FL	*- FL
7	1		*LOWER ARM	Serviceable	655.00 FL	*- FL
8	1		*CONTROL ARM	Serviceable	655.00 FL	*- FL
9	1		*UPPER ARM	Serviceable	755.00 FL	*- FL
10	1		*KNUCKLE ARM	Serviceable	1,710.00 FL	*- FL
11	1		*WHEEL BEARING	Serviceable	375.00 FL	*- FL
12	1		*WHEEL HUB	Serviceable	575.00 FL	*- FL
13	1		*FRT BUMPER	Serviceable	1,055.00 FL	*- FL
14	1		*FRT RH RIM	Repair	1,800.00 FL	*- FL
15	1		*FRT FENDER INNER SHIELD CLIP	Necessary	30.00 FS	*30.00 FS
16	1		*FRT SENSOR	Serviceable	200.00 FS	*- FS

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

Sub Total (\$\$)	12,805.00	2,920.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,257.50	289.00
Total Parts (\$\$)	11,547.50	2,631.00

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	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS;REPLACE DAMAGED PARTS AND COMPONENTS	New	1,200.00	450.00
2	TO SUPPLY PAINT MATERIALS,EXPANDABLE ITEMS & PUTTY,RESPRAY PAINT ON PARTS REPLACED & REPAIRED	New	1,000.00	500.00
3	TO RMEOVE & REPLACE FRT SENSOR & CHECK FOR PROPER FUNCTION	New	120.00	0.00
4	TO REMOVE AND RE-FIX WIRING AND CHECK ALL ELECTRICAL COMPONENTS AT THE DAMAGED AREAS FOR PROPER FUNCTIONS	New	120.00	20.00
Gross Labour Cost (\$\$)			2,440.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >