

REF: CS3/LPC 19007383/Bq/d3-11 ⁿ² Opened by instructor
 Mr Jim
 ASSIGNMENT (Office)
 Assigned Person: Gerald Poh
 Date/Time: 18.6.2019
 Estimated Cost: lpc

OD / WS / RT / OD REST / VA / RV / MV / CS
 To Insure of Vehicle No: SLN 1192G Insured: XD8107T
 at Workshop no: Tecum Autopro Tel: 90907279
 of: 160 Sin Ming Drive #01-14
 Policy No: Claim No: 19/19/19/VC06/001715
 Sim Insured: Reason:
 Make of Vch: DOA 03/4/2019
 (If Boat's Record)

CA / REV / REP / REV 54 HRS
 Date/Time: 10:10am @ 06/4/19 Person Contacted: Alan
 Vehicle: IN OUT

Date/Time	Action/Instruction (x) Estimate
	SLN 1192G - x
	XD 8107T - x
13/8/19	Submit VRS
17/7/19	Submit US \$ 10,000, 10 days. (cred \$ 4600, 37%)

[Signature]
 19/7/19

RECEIVED 17 JUL 2019

REF: HPC

PRS

ASSIGNMENT

From: Date: 26/4/19

Veh No: SLN 1192G Yr Regn: 24/11/2019

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: SLN 1192G
at Workshop no/s: Team Autopro
of 160 Sin Ming Drive #01-14

Make: Mercedes Benz C180 Coupe cc 1595

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

Sp Reading: 16383 T/Radio: Insured / Std / NI / NA

Eng/No: 270210 242 23732

C/No: NDD 117 342 22488 192

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/40 R15

R: 225/40 R15

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

TOYO / YOKO or

Policy No:

Claims No:

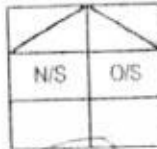
Sum Insured:

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 Rpt: Consistent? Yes or No

GIA / PR. Seen: Consistent? Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date: Person Contacted:

Front

Rear

R/Bal: 7 mm

R/Bal: 7 mm

L/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 23/4/19

D.O.I: 26/4/19

Survey held at: Team Autopro

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

RECEIVED 17 MAY 2019

L/S 10,000/2

MV 124,000/2

PV 61,533/2

NV 24,417/2

7/5/19

Date/Time, File Pass to?

: Preli. Report

Days Of Repair:

1) 1/25/19

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Survey Fee:

Transportation:

) S + RES. 74

) Photos

) Others

)

)

TOTAL

450

Report Format: PRS

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



LONPAC INSURANCE BHD

(S98FC5635C)

Our Ref : 19/19/19/VC06/021715

Your Ref : CS3/LPC19007383/Bqd3n2

7 June 2019

M/s LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933

Dear Sirs/Madam

PAPER SURVEY OF SLN1192G

We refer to the above matter.

We enclose the following documents :-

- a) Survey report & photos of SLN1192G
- b) GIA report SLN1192G
- c) GIA report and photos of XD8107T

Kindly study the documents and let us have your report by 24 June 2019.

Yours faithfully

GERALD POH
SENIOR EXECUTIVE
(CLAIMS)
Email : mt_claim@lonpac.com

PROFORMA INVOICE



ATTENTION:

Chan Jun Hian, Kenneth

PI Number	P1905-0322
PI Date	25-May-2019
Vehicle No.	SLN 1192G
Accident Date	23-Apr-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SLN 1192G	COR Lump Sum		\$ 14,600.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount \$ 14,600.00



Our reference: 19-4-8236

Date: 10/5/2019

c/o Team Autopro Pte Ltd
385 Sin Ming Drive
#01-02 Vicom Inspection Centre
Singapore 575718

Dear Sirs

RE: Road Traffic Accident on 23/4/2019
Chan Jun Hian, Kenneth

In accordance with your instructions received in this office on 25/4/2019, we made arrangements to examine the vehicle on 25/4/2019 at above-mentioned address. The following data was recorded:

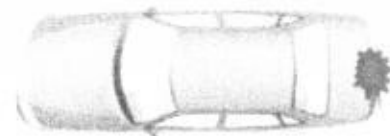
Vehicle details

Make	Mercedes Benz	Registration	SLN1192G
Model	CLA180 Coupe	Chassis	WDD1173422N488172
Colour	White	Gearbox	Auto
Odometer	16983km	Paintwork	Good
Steering	In order	Brakes	In order
Condition	Good		

Tyre Depths

Front left	225/40R18	90% Goodyear
Front right	225/40R18	90% Goodyear
Rear left	225/40R18	90% Goodyear
Rear right	225/40R18	90% Goodyear

Impact Direction & Area of Damage:



Status	REPAIRABLE
Magnitude	Medium
Legal status	Unroadworthy

Following our examination of the accident damage, we have calculated repair times and method, which are detailed on page 2 & 3. We would recommend a sum of \$14,600.00 and 10 working days for repair, which is sufficiently lower than the pre accident value to render the vehicle an economically and physically reliable proposition.

Subsidiaries of Impact Analysis Consultant:

• Impact Analysis Consulting Pte Ltd • Impact Analysis Academy Pte Ltd • IA Racking Solutions Pte Ltd
• IA Accounting & Consultancy Pte Ltd • Infoknights International Services (Philippines) • IABN Pte Ltd
www.iaconsultingsg.com

Our reference 19-4-8236
 Date 10/5/2019
 Page 2

Section A: Damaged Parts Assessment

Part's Description	Qty	Condition As inspected	Repairer's Estimate	Our Adjustment	
List Items:					
Boot lid	1	crushed	1985.00	^{1,823.12} 1985.00	DD ✓
Boot lid top lock	1	damaged	289.27	✓ 289.27	JM ✓
Boot lid top lock garnish	1	damaged	67.89	✓ 67.89	DL ✓
Boot lid weatherstrip	1	damaged	188.90	✓ 188.90	CUT ✓
Boot lid logo	1	damaged	65.00	✓ 65.00	NECV ✓
Boot lid hinge @\$134.22	2	bent	268.44	✓ 268.44	BT ✓
Boot lid hinge garnish @\$65.00	2	deformed	130.00	✓ 130.00	DIS X NN Δ
Boot lid emblem CLA180	1	necessary	98.00	✓ 98.00	NECV ✓
Boot lid outer handle	1	damaged	198.70	✓ 198.70	DL ✓
Boot lid licensed number plate lamp	1 set	cracked	98.00	✓ 98.00	BT ✓ ORA
Rear bumper	1	deformed	1659.80	^{1440.00} 1659.80	DPV ✓
Rear bumper side retainer @\$85.00	2	necessary	73.80	✓ 73.80	NECV ✓
Rear bumper reinforcement	1	bent	652.30	^{590.00} 652.30	BT ✓
Rear bumper reinforcement centre retainer	1	damaged	231.40	✓ 231.40	BT ✓
Rear bumper lower lid c/w chrome moulding	1	damaged	721.50	^{580.00} 721.50	DL ✓
Rear bumper tow cover	1	missing	197.00	^{70.00} 197.00	MIS ✓
Rear bumper exhaust chrome cover @\$155.00	2	damaged	310.00	✓ 310.00	CUT ✓
Rear end panel top garnish	1	damaged	223.00	✓ 223.00	BR ✓
Tail lamp @\$745.95	2	damaged	1491.90	✓ 1491.90	BR ✓
Tail lamp bracket @\$85.00	2	damaged	170.00	^{150.00} 170.00	BT ✓
Rear windscreen glass moulding	1	necessary	195.20	✓ 195.20	NECV ✓
Rear end panel	1	bent	725.40	✓ 725.40	DD ✓
Rear speaker panel	1	repair	421.00	0.00	NNX
Rear fender @\$1658.00	1	rh bent, lh repair	3316.00	^{1,572.62} 1658.00	DD ✓
Rear fender inner trim rh	1	crumpled	288.50	288.50	NNX

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 • IA Accounting & Consultancy Pte Ltd • Infoknights International Services (Philippines) • IABN Pte Ltd

Our reference 19-4-8236
Date 10/5/2019

Boot lid inner trim	1	crumpled	274.12	274.12	DISV
Sub- Total cost			14340.12	12261.12	
Percentage discount : 10%			1434.01	1226.11	
Sub-Total costs for parts			12906.11	11035.01	

Special Nett Items:

Rear bumper clips	1 set	necessary	50.00	30.00 50.00	
Rear number plate	1	damaged	50.00	30.00 50.00	
Boot lid suction motor	1	malfunction	355.70	✓ 355.70	see XNN Δ
Reverse sensor @\$177.21	4	6 malfunction	1063.26	468.84 1063.26	cut ✓
Reverse camera	1	malfunction	1614.25	1536.50 1614.25	see XNN Δ
Rear end panel top garnish clip	1 set	necessary	20.00	20.00	NECV
Sub-Total costs for parts			3153.21	3153.21	

Parts Repair

*	*	*	0.00	0.00	
Sub- Total costs			0.00	0.00	
Total costs for parts			16059.32	14188.22	

rain
lin
9/7/19

Our reference 19-4-8236
Date 10/5/2019
Page 3

Section B: Labour Cost Calculation

	Hourly rate	Manhr. Req.	Total	
To dismantle, replace, cut, weld, knock out dents to straighten accident parts as-mentioned on the 'Parts Repair' column inclusive of replacement parts.	\$ 50.00	32	\$ 1,600.00	1000.00
Putty & Spray painting to adjacent panels. Job allowance. Paint / material.	Sub-contract work.		\$ 1,150.00	840.00
Apply rust proofing on the adjacent panels.	Sub-contract work.		\$ 100.00	60.00
Remove and replace rear bumper reverse sensor & conduct distance safety setting.	\$ 50.00	1.7	\$ 85.00	60.00
Remove and refix rear windscreen glass to facilitate the replacment of rear fender. (2-man job)	\$ 50.00	3	\$ 150.00	100.00
Remove and replace rear reverse camera & conduct distance safety setting.	\$ 50.00	1.7	\$ 85.00	60.00
Specialist charges - Wheel alignment	-	-	\$ 60.00	X
Wiring / bulb checking	\$ 50.00	0.5	\$ 25.00	
Total labour cost			\$ 3,255.00	

Manhour rate and the number of manhours required for each repairing task are formulated based on individual workshop's operating cost and in-house@ IA Research Guidelines respectively.

19314.32

Our reference 19-4-8236

Date 10/5/2019

Section C: Summary Table of Total Repair Cost

Description		Cost	
Damaged Parts Assessment (See section A)		\$14,188.22	
		\$2,837.64	
Further discount	20%		
Recommended cost of parts		\$11,350.57	(1)
Labour Cost Calculation (See section B)		\$3,255.00	(2)
Total Repair Cost (Round off to hundred)		\$14,600.00	(1) + (2)

We would recommend a sum of \$14,600.00 and 10 working days for repair.
No further items will be approved without our expressed written agreement. Any significant additional items will be subject to a supplementary report.



Mechanical Engineer, Accident Expert Witness, Licensed Appraiser (Automobile)
B.Eng. (Hons, NUS)
Diploma.Mechanical Engineering
NTC-2 Automovite Technology
Sr.MIES, Institution of Engineers, Singapore (#20100091)
MATAI, Maryland Association of Traffic Accident Investigators
IAARS, International Association of Accident Reconstruction Specialists
PMC of Singapore Business Advisors & Consultants Council
ACTA certified Trainer, Singapore
SPRING- Recognised Certification for Management Consultants

Subsidiaries of Impact Analysis Consultant:

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• IA Accounting & Consultancy Pte Ltd • Infoknights International Services (Philippines) • IABN Pte Ltd
www.iaconsultingsg.com

TEAM AUTO PRO

160 Sin Ming Drive #01-14
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	9-May-19
INVOICE NOS:	TAP1192G-091/0224
Your Reference:	SLN 1192G
Our Reference:	SJU 1949C

Billed To: Chan Jun Hian, Kenneth
Address: 19 Queen's Road #01-06 S'266745
Invoice Type: Rental

INVOICE TOTAL IN SGD
\$ 1,920.00

DESCRIPTION	AMOUNT (\$\$)
Leasing of Vehicle Number: SJU 1949C	\$ 1,920.00
Rental Rate Per Day: \$120.00	
Rental Duration: 16	
Commencement Date: 23/4/2019	
Ceasement Date: 9/5/2019	

* DRIVER: Chan Hui Hoon Samantha of S9012250I

Discount	\$	-
Amount Due	\$	1,920.00

COMMENTS

1. Total payment due in 30 days.
 2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
 3. Please include our invoice number at the back of your cheque.
- Free Upgrade

For Team AutoPro Pte Ltd

TEAM AUTOPRO PTE. LTD.
TEAM
AUTO PRO
Reg no. S9012250I
Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1




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			
LONPAC INSURANCE BHD		Ref : CS3/LPC19007383/Bqd3n2-1	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 19-07-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XD 8107T	Veh. Inspected	SLN 1192G
Policy No.	Z/19/VC06/103604	Coverage (\$)	0.00
Claim No.	19/19/19/VC06/021715	Excess (\$)	0.00
Assign From	GERALD POH	Assign Date	18/06/2019
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES BENZ C180 COUPE	c.c	1595
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WDD1173422488172	Colour	WHITE
Odometer	16983	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/40 R18	GOODYEAR	7 mm
L/H Front Tyre	225/40 R18	GOODYEAR	7 mm
R/H Rear Tyre	225/40 R18	GOODYEAR	7 mm
L/H Rear Tyre	225/40 R18	GOODYEAR	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	23/04/2019	Inspection Date	26/04/2019
Survey held at	160 SIN MING DRIVE # 01-14		
Repairer	TEAM AUTOPRO PTE LTD		
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:		10 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 1192G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	DENTED	1,985.00	1,823.10
1	BOOT LID TOP LOCK	JAMMED	289.27	289.27
1	BOOT LID TOP LOCK GARNISH	DISLODGE	67.89	67.89
1	BOOT LID WEATHERSTRIP	CUT	188.90	188.90
1	BOOT LID LOGO	NECESSARY	65.00	65.00
2	BOOT LID HINGE @\$134.22	BENT	268.44	268.44
2	BOOT LID HINGE GARNISH @\$65.00	NOT NECESSARY	130.00	-
1	BOOT LID EMBLEM CLA180	NECESSARY	98.00	98.00
1	BOOT LID OUTER HANDLE	DISLODGE	198.70	198.70
1	SET BOOT LID LICENSED NUMBER PLATE LAMP	CRACKED	98.00	98.00
1	REAR BUMPER	DENTED	1,659.80	1,440.00
2	REAR BUMPER SIDE RETAINER	NECESSARY	73.80	73.80
1	REAR BUMPER REINFORCEMENT	BENT	652.30	590.00
1	REAR BUMPER REINFORCEMENT CENTRE RETAINER	BENT	231.40	231.40
1	REAR BUMPER LOWER LID C/W CHROME MOULDING	DISLODGE	721.50	580.00
1	REAR BUMPER TOW COVER	MISSING	197.00	70.00
2	REAR BUMPER EXHAUST CHROME COVER @\$155.00	CUT	310.00	310.00
1	REAR END PANEL TOP GARNISH	BROKEN	223.00	223.00
2	TAIL LAMP @\$745.95	BROKEN	1,491.90	1,491.90
2	TAIL LAMP BRACKET @\$85.00	BENT	170.00	150.00
1	REAR WINDSCREEN GLASS MOULDING	NECESSARY	195.20	195.20
1	REAR END PANEL	DENTED	725.40	725.40
1	REAR SPEAKER PANEL	NOT NECESSARY	421.00	-
2	REAR FENDER @\$1658.00	O/S DENTED	3,316.00	1,572.68
1	REAR FENDER INNER TRIM RH	NOT NECESSARY	288.50	-
1	BOOT LID INNER TRIM	DISTORTED	274.12	274.12
	LESS 10% DISCOUNT		-1,434.01	-1,102.48
			12,906.11	9,922.32
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	50.00	30.00



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR NUMBER PLATE (SN)	DAMAGED	50.00	30.00
1	BOOT LID SUCTION MOTOR (SN)	NOT NECESSARY	355.70	-
6	REVERSE SENSOR @\$177.21 (SN)	CUT (4PCS ONLY)	1,063.26	468.84
1	REVERSE CAMERA (SN)	NOT NECESSARY	1,614.25	-
1	SET REAR END PANEL TOP GARNISH CLIP (SN)	NECESSARY	20.00	20.00
			3,153.21	548.84
	LABOUR			
	TO DISMANTLE, REPLACE, CUT, WELD, KNOCK OUT DENTS TO STRAIGHTEN ACCIDENT PARTS AS-MENTIONED ON THE 'PARTS REPAIR' COLUMN INCLUSIVE OF REPLACEMENT PARTS.		1,600.00	1,000.00
	PUTTY & SPRAY PAINTING TO ADJACENT PANELS. JOB ALLOWANCE. PAINT / MATRIAL.		1,150.00	800.00
	APPLY RUST PROOFING ON THE ADJACENT PANELS.		100.00	60.00
	REMOVE AND REPLACE REAR BUMPER REVERSE SENSOR & CONDUCT DISTANCE SAFETY SETTING.		85.00	60.00
	REMOVE AND REFIX REAR WINDSCREEN GLASS TO FACILITATE THE REPLACEMENT OF REAR FENDER. (2 MAN-JOB)		150.00	100.00
	REMOVE AND REPLACE REAR REVERSE CAMERA & CONDUCT DISTANCE SAFETY SETTING.	NOT NECESSARY	85.00	-
	SPECIALIST CHARGE - WHEEL ALIGNMENT.	NOT NECESSARY	60.00	-
	WIRING / BULB CHECKING.		25.00	25.00
			3,255.00	2,045.00
GRAND TOTAL			19,314.32	12,516.16
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				10,000.00

Report Ref No. CS3/LPC19007383/Bqd3n2-1

LIM TEOW GUAN

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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