

ASS. REC. BY:

REF:

TMI/
CC3/TMT19017031/Kyd3n2

ASSIGNMENT

From:

Date:

Estimated 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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / Rlm or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

File pass to

30/9/19

6/1 Lm 83100/2 (Red 20,929.89, 9110)

SHD 9K-CC4/AXA/8015750/R1p13

SGQ 209T-X

DUA: 27/09/2018

27/9/19

Email GIA & preli revised to TMI

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2) 30/9 - typist

Days Of Repair: 2

Resurvey No. of Trip: -

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fixes

Others

TOTAL

250

11

261

Report Format:

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

merimen

3100/2



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: PLEASE ADVISED

Our ref: CC3/TMI19017031/Kvd3

Date :27/9/2019

The Motor Claims Department
M/S TOKIO MARINE INSURANCE SINGAPORE LTD

Dear Sir/Madam,

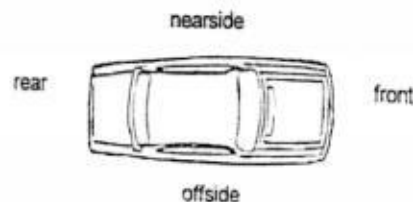
PRELIMINARY ADVICE OF VEHICLE NO.SHD 9K

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26/9/2019 at the premises of M/ TRANS-CAB AUTO SERVICES PTE TLD and have the following to report:-

Workshop Estimate Amount	: S\$34,029.89
Revised Estimate Amount	: S\$3,100.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s front portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Sep 2019		27 Sep 2019 14:15 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	WONG SWEE HUA, ID: S01160198		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9K	Date of Loss:	24/09/2019 20:00 - :59
Claim Type:	TP / M1907520	Policy/Cover Note No.:	MV010693 (Comprehensive) Coverage: 14/11/2018 - 13/11/2019
Vehicle Reg. No. (Insured):	SGQ209T	Policy No. (Claimant):	VFX/P1680520
		Excess:	\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111 ... [Handled by Ng Kwai Kay Francis]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 08/10/2019]		

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: Veron Chen (LKKAUTO)
Sent: Friday, 27 September 2019 12:14 PM
To: motorclaims@tokiomarine.com.sg; SUR
Subject: DIRECT SURVEY INSPECTION ON WORKSHOP -TRANS-CAB AUTO SERVICES PTE LTD, DOA:24/9/2019, SHD 9K (TP VEHICLE), SGQ 209T (OI VEHICLE)
Attachments: GIA.pdf; MARK EST.pdf; PRELI REVISED.pdf

Dear Sir/Madam,

Please be informed that we had inspected the vehicle SHD 9K at M/s: TRANS-CAB AUTO SERVICES PTE LTD, NO.2 ANG MO KIO ST 63 SINGAPORE 569111 on 26/9/2019

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary revised.

Kindly create claim in merimen for our necessary action.

Best Regards,

Veron Chen | 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)

Veron Chen (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 30 September 2019 2:53 PM
To: Veron Chen (LKKAUTO)
Cc: jasminetan@transcab.com.sg; SUR
Subject: FW: SHD 9K-DOA:24/9/2019 -- AAD1909-223
Attachments: MARK EST.pdf

Hi Veron

Amount confirmed \$ 3,100 (before GST).

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]
Sent: Friday, 27 September, 2019 12:23 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; SUR <sur@lkkauto.com>
Cc: jasminetan@transcab.com.sg
Subject: SHD 9K-DOA:24/9/2019

Dear Wai Yin,

WITHOUT PREJUDICE

Lump Sum \$3100 @ 2 working days.

Best Regards,

Veron Chen | 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)

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD9K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Sep 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E220 BLUETEC
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	65192432926079
Chassis No.:	WDD2120012B223917
Maximum Power Output:	130.0 kW (174 bhp)
Open Market Value:	\$43,891.00
Original Registration Date:	16 Dec 2015
First Registration Date:	16 Dec 2015
Transfer Count:	0
Actual ARF Paid:	\$45,948.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Dec 2023
PARF Rebate Amount:	\$34,461.00
Intended COE Rebate Details	
COE Expiry Date:	15 Dec 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,466.00
COE Rebate Amount:	\$23,988.00
Total Rebate Amount:	\$58,449.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 25 Sep 2019

OK

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	25/09/2019 15:40
Date Of Accident	24/09/2019 20:30
Exact Location Of Accident	T2 CHANGI AIRPORT MSCP
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHD9K
Insured/Policyholder	
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD
Co Reg No	200303878K
Email Address	CLAIMS@TRANSCAB.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-62866666

Vehicle Particulars

Manufacturer	MERCEDES-BENZ
Model	MB E 220 BLUE TEC
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD
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	AXA INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY
Fleet Policy	YES
Policy Number	VFX/P1680520
Cover Note Number	

Driver

Name of Driver	LIM THIAM WEI
NRIC No	S6933143B
Date Of Birth	13/09/1969
Occupation	OUTDOOR
Date Of Driving Pass	26/12/1987
Driving Experience	31 YEARS AND 8 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-96968667
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address	BLK 4 LORONG 7 TOA PAYOH #05-119
Postcode	310004
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - RELIEF
Vehicle Registration Number of Driver's Own Vehicle	-
	-
Insurance Company of Driver's Own Vehicle	-
	-

General Information of the Accident

Type Of Accident	COLLISION - MAJOR/MINOR RD
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?	NO
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?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

On 24.09.2019 at about 2030hours, I was heading towards T2 Changi Airport MSCP driveway to pick up my passenger. Suddenly I felt an impact. Vehicle B (SGQ209T) which drive out from my right without checking for oncoming vehicle and hit onto my taxi's right front portion.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SGQ209T
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN


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.
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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)**

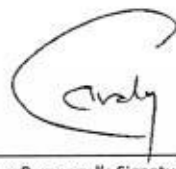
I understand, acknowledge, agree and consent that:

- (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.

Policyholder's Signature
Date & Time:



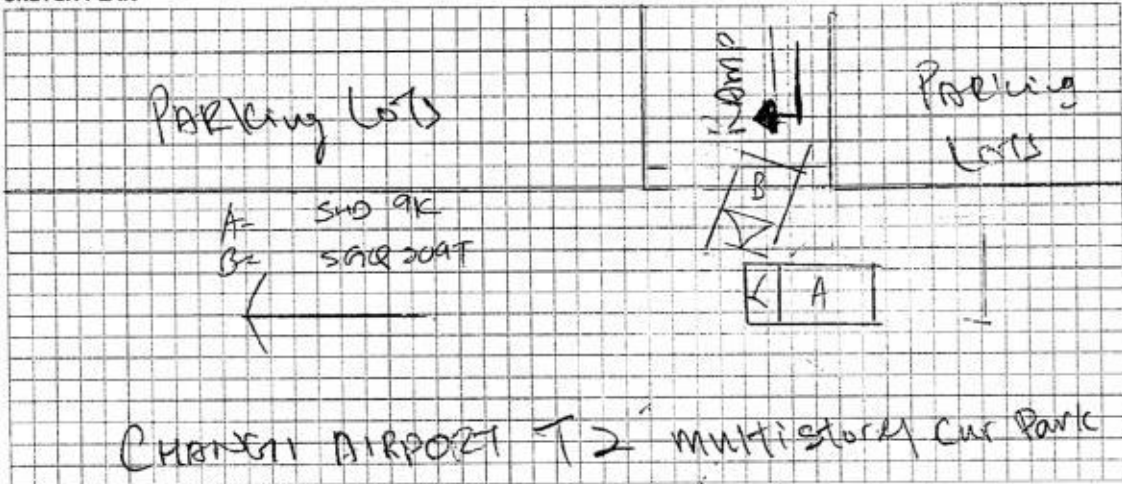
Driver's Signature
(If driver is not the policyholder)
Date & Time:



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

Sketch Plan #2 Pg. 1

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Handwritten note: *pls see attach GA Report*

DECLARATION

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

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.:

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9K**AAD1909-223**

Not withain
1/10/13 3100/

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

26 SEP 2019

SHD 9K

WDD2120012B223917

MERCEDES BENZ

E220 CDI

24.9.19

TOKIO MARINE

16/12/2015

		PART		LIST
1	1	Front Fender RH	\$	<i>R</i> 2,900.00 X
2	1	Front Fender LEDGE RH	\$	<i>su</i> 108.00 X
3	1	Front Fender Inner Cowling RH	\$	<i>su</i> 171.00 X
4	1	Front Fender Protector RH	\$	<i>su</i> 69.75 X
5	1	Front Bumper	\$	<i>Bu</i> 1,897.50 ✓
6	1	Front Bumper Reinforcement	\$	<i>R</i> 984.00
7	1	Front Bumper Side Retainer RH	\$	<i>su</i> 132.00
8	1	Front Bumper Centre Inner Frame RH	\$	<i>su</i> 97.50
9	1	Front Bumper Side Inner Frame RH	\$	<i>su</i> 69.00
10	1	Front Bumper Inner Sponge Centre	\$	<i>su</i> 87.00
11	1	Front Bumper Inner Sponge Side RH	\$	<i>su</i> 82.50
12	1	Front Bumper Fog Lamp RH	\$	<i>su</i> 612.00
13	1	Front Bumper Fog Lamp Garnish RH	\$	<i>DR</i> 153.00 ✓
14	1	Front Bumper Fog Lamp Rim RH	\$	<i>su</i> 123.75 X
15	1	Front Bumper Centre Air Grille	\$	<i>su</i> 81.00 X
16	1	Front Bumper Bracket	\$	<i>R</i> 135.00 X
17	1	Front Bumper Side Bracket	\$	<i>R</i> 90.00 X
18	1	Front Bumper Absorber	\$	<i>su</i> 558.00 X
19	1	Front Headlamp RH	\$	<i>su</i> 1,416.00 ✓
20	1	Front Headlamp Panel RH	\$	<i>R</i> 270.00 X
21	1	Front Headlamp Bracket RH	\$	<i>R</i> 216.90 X
22	1	Front Bonnet	\$	<i>R</i> 4,368.00 X
23	1	Radiator grille	\$	<i>su</i> 1,580.00 X
24	1	Engine lower splashshield front	\$	<i>su</i> 805.50 X
25	1	Front License Plate W/ Garnish	\$	<i>su</i> 432.00 X

Trans-cab Auto Services Pte Ltd

AAD1909-223

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9K

26 1 Front Top Panel

	\$	<i>R</i> 416.25 <i>X</i>
TOTAL	\$	17,855.65
10%	\$	1,785.57
	\$	16,070.09

Special Nett

1	1Set	Rocker panel Fastener Clip	\$	<i>nn</i> 80.00 <i>X</i>
2	1Set	Door LEDGE Clip FTR RH	\$	<i>nn</i> 120.00 <i>X</i>
3	1 Set	Front Bumper Inner Frame Clip	\$	<i>nn</i> 90.00 <i>X</i>
4	1 Set	Front Bumper Inner Frame Metal Clip	\$	<i>nn</i> 60.00 <i>X</i>
5	1 Set	Front Bumper clip	\$	<i>nn</i> 80.00 ✓
6	1	Front Tyre RH	\$	<i>nn</i> 550.00
7	1	Front Alloy Rim RH	\$	<i>nn</i> 1,050.00
8	1 Set	Radiator Grille clip	\$	<i>nn</i> 66.00
9	1 Set	Front Fender Protective Clip	\$	<i>nn</i> 40.00
10	1 Set	Front Fender Inner Cowling Insert Clip	\$	<i>nn</i> 40.00
11	1	Windscreen Sealant Moulding	\$	<i>nn</i> 180.00
12	2	Windscreen Sealant	\$	<i>nn</i> 253.80
13	1	Windscreen Inner Sponge Seal	\$	<i>nn</i> 180.00
TOTAL			\$	2,789.80

TOTAL PARTS \$ 18,859.89**LABOUR**

Panel Beating, Knocking And Straightening
The Necessary Portion, Remove And
Renewal Of Parts, Adjust And Realign The
Same

\$ 6,500.00 *2501*

To Rust-Proofing Of The Affected Areas.

\$ *nn* 170.00 *X*

Putty And Spray Painting Of The Affected
Portion.

\$ 6,500.00 *4001*

To Check Steering Geometry And Computer
Wheel Alignment.

\$ *nn* 220.00 *X*

Trans-cab Auto Services Pte Ltd**AAD1909-223**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9K

To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, to Enable Repair.	\$	nn 380.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To Transfer Of Fender Fittings, Attachment And Perform Water Seepage Test.	\$	nn 170.00 X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	4 170.00 X
To Transfer Of Tire, Rim And On Wheel Balancing.	\$	4 170.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	4 380.00 X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	4 170.00 X
To transfer of front bonnet fittings, attachment and perform water seepage test.	\$	4 170.00 X
TOTAL	\$	15,170.00
Over All Total	\$	34,029.89

REPAIR DAYS (Lump Sum)**20 DAYS**

2 days
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 modifications is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

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: CC3/TMI19017031/KVD3N2

Date: 04/10/2019

REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MV010693
Claimant Vehicle No :	SHD9K	Insured Vehicle No :	SGQ209T
Date of Loss:	24/09/2019	Nature of Claim:	TP
		Claim No:	M1907520

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9K	Engine No:	65192432926079
Make & Model:	MERCEDES-BENZ E220 BLUETEC, 2.1 D (A)	Chassis No:	WDD2120012B223917
Reg. Date:	16/12/2015 (Man. Year: 2015)	Odometer:	504022 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:	225/55ZR16	Rear Tyre Size:	225/55ZR16
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,859.88	3,199.85	15,660.03	83.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,170.00	670.00	14,500.00	95.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	34,029.88	3,869.85	30,160.03	88.63
Approved Total (Overridden) (\$\$)		3,100.00		
(\$\$)	34,029.88	3,100.00	30,929.88	90.89
+ GST 7.00/7.00% (\$\$)	2,382.09	217.00	2,165.09	90.89
Nett Amount (\$\$)	36,411.97	3,317.00	33,094.97	90.89

INSPECTION

Date of Assignment:	27/09/2019	
Date Inspected:	26/09/2019	Inspected At:
		Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
		2, Ang Mo Kio Street 63
		Singapore 569111

Estimated Period of Repair: 2.0 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: 03 Oct 2019)
Parts: 143	MERCEDES-BENZ E220 BLUETEC 2.1 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9K)
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	*FRONT FENDER RH	Repair	2,900.00 FL	*- FL
2	1	*FRONT FENDER LEDGE RH	Not Necessary	108.00 FL	*- FL
3	1	*FRONT FENDER INNER COWLING RH	Serviceable	171.00 FL	*- FL
4	1	*FRONT FENDER PROTECTOR RH	Serviceable	69.75 FL	*- FL
5	1	*FRONT BUMPER	Buckled	1,897.50 FL	*1,897.50 FL
6	1	*FRONT BUMPER REINFORCEMENT	Repair	984.00 FL	*- FL
7	1	*FRONT BUMPER SIDE RETAINER RH	Serviceable	132.00 FL	*- FL
8	1	*FRONT BUMPER CENTRE INNER FRAME RH	Serviceable	97.50 FL	*- FL
9	1	*FRONT BUMPER SIDE INNER FRAME RH	Serviceable	69.00 FL	*- FL
10	1	*FRONT BUMPER INNER SPONGE CENTRE	Serviceable	87.00 FL	*- FL
11	1	*FRONT BUMPER INNER SPONGE SIDE RH	Serviceable	82.50 FL	*- FL
12	1	*FRONT BUMPER FOG LAMP RH	Serviceable	612.00 FL	*- FL
13	1	*FRONT BUMPER FOG LAMP GARNISH RH	Distorted	153.00 FL	*153.00 FL
14	1	*FRONT BUMPER FOG LAMP RIM RH	Serviceable	123.75 FL	*- FL
15	1	*FRONT BUMPER CENTRE AIR GRILLE	Serviceable	81.00 FL	*- FL
16	1	*FRONT BUMPER BRACKET	Repair	135.00 FL	*- FL
17	1	*FRONT BUMPER SIDE BRACKET	Repair	90.00 FL	*- FL
18	1	*FRONT BUMPER ABSORBER	Serviceable	558.00 FL	*- FL
19	1	*FRONT HEADLAMP RH	Broken	1,416.00 FL	*1,416.00 FL
20	1	*FRONT HEADLAMP PANEL RH	Repair	270.00 FL	*- FL
21	1	*FRONT HEADLAMP BRACKET RH	Repair	216.90 FL	*- FL
22	1	*FRONT BONNET	Repair	4,368.00 FL	*- FL
23	1	*RADIATOR GRILLE	Serviceable	1,580.00 FL	*- FL
24	1	*ENGINE LOWER SPLASHIELD FRONT	Serviceable	805.50 FL	*- FL
25	1	*FRONT LICENSE PLATE W/GARNISH	Serviceable	432.00 FL	*- FL
26	1	*FRONT TOP PANEL	Repair	416.25 FL	*- FL
27	1	*SET ROCKER PANEL FASTENER CLIP	Not Necessary	80.00 FS	*- FS
28	1	*SET DOOR LEDGE CLIP FRT RH	Not Necessary	120.00 FS	*- FS
29	1	*SET FRONT BUMPER INNER FRAME CLIP	Not Necessary	90.00 FS	*- FS
30	1	*SET FRONT BUMPER INNER FRAME METAL CLIP	Not Necessary	60.00 FS	*- FS
31	1	*SET FRONT BUMPER CLIP	Necessary	80.00 FS	*80.00 FS
32	1	*FRONT TYRE RH	Serviceable	550.00 FS	*- FS
33	1	*FRONT ALLOY RIM RH	Serviceable	1,050.00 FS	*- FS
34	1	*SET RADIATOR GRILLE CLIP	Not Necessary	66.00 FS	*- FS
35	1	*SET FRONT FENDER PROTECTIVE CLIP	Not Necessary	40.00 FS	*- FS
36	1	*SET FRONT FENDER INNER COWLING INSERT CLIP	Not Necessary	40.00 FS	*- FS
37	1	*WINDSCREEN SEALANT MOULDING	Not Necessary	180.00 FS	*- FS
38	2	*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
39	1	*WINDSCREEN INNER SPONGE SEAL	Not Necessary	180.00 FS	*- FS

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

Sub Total (\$\$) 20,645.45 3,546.50
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,785.57 346.65

Total Parts (\$\$) 18,859.88 3,199.85

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,500.00	250.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,500.00	400.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
7	TO TRANSFER OF FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
11	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FRONT BONNET FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			15,170.00	670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >