

ASS. REC. BY:

REF: CS/MSG/19018077/Ey13

Special Instruction:

SURVIVOR: Steve

ASSIGNMENT (Office)

Merimen From (Person): Katharine Wong

of MSG

Date/Time: 14.10.19 1648pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SMM 2307E

Insured: SLN 8933P

at Workshop m/s Volkswagen

Tel: 63037176 / 63057299

of 247 Alexandra Road

Policy No: 29127747MCX

Claim No: 608507

Sum Insured:

Excess:

Make of Veh:

D.O.A. 210.20.19

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 14.10.19 5.12p.m.

Person Contacted:

Charmaine

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SLN 8933P: CK6/LC2+AC01156/AN/MSG2 : 2000 18/10/2019

SMM 2307E: X

18/10

Sent Preli via Merimen

Merimen
O.K.

ASS. REC. BY:

Steve

REF: MSLG

ASSIGNMENT

From:

Date:

15/10/2019

Estimated Cost:

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

To inspect Vehicle No:

SMM 2307E

at Workshop m/s

Volkswagen

of

247 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

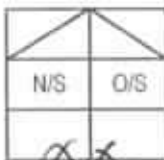
(Client's Record)

Make of Veh:

10am (waiting)

(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: days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS lmp

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMM 2307E

Yr Regn:

11/3/19

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

Truck / Trailer or

Make:

Volkswagen Skoda Octavia

C.C

1984

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

10771

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

TM084 7NE8K 0083903

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/40R18

R:

1

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

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

2/10/19

D.O.I.

15/10/19

Survey held at

Volkswagen, Alex Rd.

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

	MV - 11SK
27/12/19	Finalize \$3848.79, 3 days (Peakyn) (Red \$4137.00, 51%)
	30/12/2019

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

30/12/19 Typist

Days Of Repair:

3

Resurvey No. of Trip:

2

Survey Fee:

150 + 11

Transportation:

3 + RS, 84

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B.J. (\$)

PNP \$3848-79

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Insp (\$)



: Wheel and

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Oct 2019 11:44		14 Oct 2019 16:48 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER DETAILS [Created by insurer] Insured: Main Claimant: Vehicle Reg. No.: Claim Type: Vehicle Reg. No. (Insured): Repairer: Handling Insurer: Adjuster: Adj Asg. Remarks: ORANGE CARZ SINGAPORE PTE LTD, Co. Reg. No.: 201709215M Loke Zhi Cheng Kelvin, ID: S8428226Z SMM2307E TP SLN8933P Volkswagen Group Singapore Pte Ltd (-) 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293 MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Katherine Wong - 6594 2544] LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 15/10/2019] Survey appt 15/10/19 at 10am. Owner waiting. on WP. Please contact us ASAP if you cannot attend this assignment. Liab: NR. Contact: Charmaine Kong @ 6305 7176 / 6305 7299. Date of Loss: Policy/Cover Note No.: Policy No. (Claimant): Excess: 02/10/2019 19:00 - :59 [6 Months and 21 Days From LTA Reg Date (Man Yr)] 29127747MCX (Comprehensive) Coverage: 22/06/2019 - 16/11/2019				

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

ALL ASSOCIATED TASKS

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

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: Katherine Wong

Date: 18 Oct 2019

Preliminary Advice

Insured Vehicle No	: SLN8933P	Accident Date	: 02/10/2019
TP Vehicle No	: SMM2307E	Assignment Date	: 14/10/2019
Make	: SKODA OCTAVIA	Est. Duration of Repair	: 3.00
Date of Inspection	: 15/10/2019		
Inspection At	: VOLKSWAGEN GROUP SINGAPORE PTE LTD (ALEXANDRA) 247 ALEXANDRA ROAD SINGAPORE 159934		

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\$	7,985.79
Revised Amount	:S\$	3,848.79
Check Items (Estimated)	:S\$	404.00
Total	:S\$	4,252.79

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.

A: SMM 2307E
B: SLN 3933P

Filter to SLE

五

金白合

4

11

BK E/W solids

REFER TO ATTACHED STATEMENT.

What are the foregoing particulars are told in every volume;

There's a signature
and there's a seal that says "Official"
Class is over.

Exhibiting Contractor's Signature

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	226Z
Vehicle Details	
Vehicle No.:	SMM2307E
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Oct 2019
Vehicle Make:	SKODA
Vehicle Model:	OCTAVIA RS 2.0 TSI
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	DLB029379
Chassis No.:	TMBBU7NE8K0083903
Maximum Power Output:	180.0 kW (241 bhp)
Open Market Value:	\$26,300.00
Original Registration Date:	11 Mar 2019
First Registration Date:	11 Mar 2019
Transfer Count:	1
Actual ARF Paid:	\$28,820.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Mar 2029
PARF Rebate Amount:	\$21,615.00
Intended COE Rebate Details	
COE Expiry Date:	10 Mar 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$36,961.00
COE Rebate Amount:	\$34,739.00
Total Rebate Amount:	\$56,354.00

The information contained herein is correct as at 15 Oct 2019

OK

SKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz Reg No. 199101494Z
GST No.: M200985052

Steve (LKK)
83228813

15/10/19, 10-15am
P/P
By Def Smy



Quotation Non binding - Preview

Page 1/2
Document no.
Document date 12-10-2019
Customer no. 5211001211
Customer GST-ID 200412212G
Dealer 39999
Job order number 2019002314/ 1
Job order date 12-10-2019
Service Advisor EDMUND, HUI HUANG GOH

Company
MSIG INSURANCE PTE LTD
4 Shenton Way
#21-01 SGX Centre 2
Singapore 048581

Customer Details:
Mr
LOKE
ZHI CHENG, KELVIN
530C PASIR RIS DRIVE 1
#11-400
SINGAPORE 513530

License plate	Model code	First registration	VIN	Model	Mileage		
SMM2307E	5E36UD	11-03-2019	TMBBU7NE8K0083903	Octavia RS 2.0 TSI 180kW DSG	789		
Position no	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs	280.00	#1	280.00	299.60
5E5807421B	Cover For	1	pcs	1,375.00	#1	1,375.00	1,471.25
5E5807305B	Reinforcem	1	pcs	404.00	#1	404.00	432.28
5E5807521F 9B9	Spoiler	1	pcs	177.00	#1	177.00	189.39
5E5807441A GRU	Cover For (TOWING COVER)	1	pcs	7.20	#1	7.20	7.70
5E5807393	Guide Piec (BUMPER BRACKET LH)	1	pcs	20.30	#1	20.30	21.72
5E5807394	Guide Piec (BUMPER BRACKET RH)	1	pcs	20.30	#1	20.30	21.72
5E0945105B	Reflector (LH)	1	pcs	35.50	#1	35.50	37.99
5E0945104B	Reflector (CENTER)	1	pcs	54.20	#1	54.20	57.99
5E0945106B	Reflector (RHS)	1	pcs	35.50	#1	35.50	37.99
5E5919485C	Sensor Bra	1	pcs	11.40	#1	11.40	12.20
5E5919485B	Sensor Bra	2	pcs	11.40	#1	22.80	24.40
5E5919486C	Sensor Bra	1	pcs	11.40	#1	11.40	12.20
D 822150A1	Bonding Agent For Plastic	1	pcs	56.90	#1	56.90	60.88
D 180KU2A1	2k-Plastic Adhesive	1	pcs	74.29	#1	74.29	79.49
	Spray Painting	3	pcs	800.00	#1	2,400.00	2,568.00
	LABOUR	3	pcs	840.00	#1	2,520.00	2,696.40

Quotation valid till 19-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	7,225.79	7%	559.01	7,985.79	8,544.80
Total	760.00	7,225.79		559.01	7,985.79	8,544.80

Customer

Service Advisor

VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).

SKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

Page 1/2

Document no.
Document date 23-12-2019
Customer no. 5211001211
Customer GST-ID 200412212G
Dealer 39999
Job order number 2019002516/ 1
Job order date 30-10-2019
Service Advisor EDMUND, HUI HUANG GOH

Company
MSIG INSURANCE PTE LTD
4 Shenton Way
#21-01 SGX Centre 2
Singapore 048581

Customer Details:
Mr
LOKE
ZHI CHENG, KELVIN
530C PASIR RIS DRIVE 1
#11-400
SINGAPORE 513530

License plate	Model code	First registration	VIN	Model	Mileage		
SMM2307E	5E36UD	11-03-2019	TMBBU7NE8K0083903	Octavia RS 2.0 I TSI 180kW DSG	15,252		
Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5E5807421B	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover For	1	pcs.	1,375.00	#1	1,375.00	1,471.25
5E5807521F 9B9	SEA-31/10/2019						
	Spoiler	1	pcs.	177.00	#1	177.00	189.39
	O/S-1/11/2019						
5E5919485C	Sensor Bra	1	pcs.	11.40	#1	11.40	12.20
	SEA-31/10/2019						
5E5919485B	Sensor Bra	1	pcs.	11.40	#1	11.40	12.20
	SEA-31/10/2019						
5E5919486C	Sensor Bra	1	pcs.	11.40	#1	11.40	12.20
	SEA-31/10/2019						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
	XR-30/10/2019						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	XR-30/10/2019						
5E5919485B	Sensor Bra	1	pcs.	11.40	#1	11.40	12.20
	C/D-8/11/2019						
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	SURVEYOR: LKK STEVE MSIG DIRECT SETTLEMENT DOA: 2.10.19 TP VEH: SLN8933P						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	3,368.79	7%	269.42	3,848.79	4,118.21
Total	480.00	3,368.79		269.42	3,848.79	4,118.21

Customer

Service Advisor

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Preview

Page 2/2

Company
MSIG INSURANCE PTE LTD
4 Shenton Way
#21-01 SGX Centre 2
Singapore 048581

Customer Details:
Mr
LOKE
ZHI CHENG, KELVIN
530C PASIR RIS DRIVE 1
#11-400
SINGAPORE 513530

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
23-12-2019
5211001211
200412212G
39999
2019002516/ 1
30-10-2019
EDMUND, HUI HUANG
GOH

License plate	Model code	First registration	VIN	Model	Mileage
SMM2307E	5E36UD	11-03-2019	TMBBU7NE8K0083903	Octavia RS 2.0 I TSI 180kW DSG	15,252

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Oct 2019		14 Oct 2019 16:48 Edit Adj Rpt	S\$3,848.79 Edit Estimates	S\$3,848.79 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	ORANGE CARZ SINGAPORE PTE LTD, Co. Reg. No.: 201709215M								
Main Claimant:	Loke Zhi Cheng Kelvin, ID: S8428226Z								
Vehicle Reg. No.:	SMM2307E	Date of Loss:	02/10/2019 19:00 - :59 [6 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 608507	Policy/Cover Note No.:	29127747MCX (Comprehensive) Coverage: 22/06/2019 - 16/11/2019						
Vehicle Reg. No. (Insured):	SLN8933P	Policy No. (Claimant):							
		Excess:							
Repairer:	Volkswagen Group Singapore Pte Ltd (Alexandra) 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Katherine Wong - 6594 2544]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 13/11/2019]								
Adj Asg. Remarks:	Survey appt 15/10/19 at 10am. Owner waiting. on WP. Please contact us ASAP if you cannot attend this assignment. Liab: NR. Contact: Charmaine Kong @ 6305 7176 / 6305 7299.								
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.									

Claim Documents

*SMM2307E (608507)
[SLN8933P]
TP
Loke Zhi Cheng Kelvin
Oct 2 2019 7:00PM
[ORANGE CARZ SINGAPORE PTE LTD]
Volkswagen Group Singapore Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	16/10/19 10:55	Video - Accident	Load MP4	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/10/19 18:28	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/19 09:04	General View	Load JPG	
2	27/12/19 09:04	General View	Load JPG	
3	27/12/19 09:04	General View	Load JPG	
4	27/12/19 09:04	General View	Load JPG	
5	27/12/19 09:04	General View	Load JPG	
6	27/12/19 09:04	General View	Load JPG	
7	27/12/19 09:04	General View	Load JPG	
8	27/12/19 09:04	General View	Load JPG	
9	27/12/19 09:04	General View	Load JPG	
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13	27/12/19 09:04	General View	Load JPG	
14	27/12/19 09:04	General View	Load JPG	
15	27/12/19 09:04	General View	Load JPG	
16	27/12/19 09:04	General View	Load JPG	
17	27/12/19 09:04	General View	Load JPG	
18	27/12/19 09:04	General View	Load JPG	
19	27/12/19 09:04	General View	Load JPG	
20	27/12/19 09:04	General View	Load JPG	
21	27/12/19 09:04	General View	Load JPG	
22	27/12/19 09:04	General View	Load JPG	
23	27/12/19 09:04	General View	Load JPG	
24	27/12/19 09:04	General View	Load JPG	
25	27/12/19 09:04	General View	Load JPG	
26	27/12/19 09:04	General View	Load JPG	
27	27/12/19 09:04	General View	Load JPG	
28	27/12/19 09:04	General View	Load JPG	
29	27/12/19 09:04	Odometer Reading	Load JPG	
30	27/12/19 09:04	Chassis Number	Load JPG	
31	27/12/19 09:04	General View	Load JPG	
32	27/12/19 09:04	Reinspection Photo	Load JPG	
33	27/12/19 09:04	Reinspection Photo	Load JPG	
34	27/12/19 09:04	Reinspection Photo	Load JPG	
35	27/12/19 09:04	Reinspection Photo	Load JPG	
36	27/12/19 09:04	Reinspection Photo	Load JPG	

Video				1 per page	☒
No	Finalized On		MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
Documentation				1 per page	☒
No	Finalized On		MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	14/10/19 11:46		TP SMM2307E GIA REPORT	 Load PDF	
2	14/10/19 11:46		Estimate	 Load PDF	
No	Finalized On		MSIG Insurance (Singapore) Pte. Ltd. (Internal Surveyor)	Thumbnail	Print
1	14/10/19 13:29		Email - Survey (Pend for w/shop revert)	 Load PDF	
2	14/10/19 16:46		Email - Survey Appt 15/10/19	 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: CS/MSG19018077/EYF3Q2

Date: 14/01/2020

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: 29127747MCX
 Claimant Vehicle No : SMM2307E Insured Vehicle No : SLN8933P
 Date of Loss: 02/10/2019 Nature of Claim: TP Claim No: 608507

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMM2307E
 Make & Model: SKODA OCTAVIA, 2.0 VRS (1Z) (A) Engine No: DLB029379
 Reg. Date: 11/03/2019 (Man. Year: 2018) Chassis No: TMBBU7NE8K0083903
 Colour: Black Odometer: 10771 km
 Engine Capacity: 1984 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,305.79	1,728.79	577.00	25.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,120.00	3,560.00	62.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,985.79	3,848.79	4,137.00	51.80
+ GST 7.00/7.00% (S\$)	559.01	269.42	289.59	51.80
Nett Amount (S\$)	8,544.80	4,118.21	4,426.59	51.80

INSPECTION

Date of Assignment: 14/10/2019
 Date Inspected: 15/10/2019 Inspected At: Volkswagen Group Singapore Pte Ltd
 (Alexandra)
 247 ALEXANDRA ROAD
 Singapore 159934
 Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

Manager: YVONNE WONG YIN CHENG

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: 13 Jan 2020)
Parts:	143	SKODA OCTAVIA 2.0 VRS (1Z) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMM2307E)	
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		*COVER FOR	Dented	1,375.00 FS	*1,375.00 FS
2	1		*REINFORCEMENT	Not Necessary	404.00 FS	*- FS
3	1		*SPOILER	Cut	177.00 FS	*177.00 FS
4	1		*COVER FOR (TOWING COVER)	Not Necessary	7.20 FS	*- FS
5	1		*GUIDE PIEC (BUMPER BRACKET LH)	Not Necessary	20.30 FS	*- FS
6	1		*GUIDE PIEC (BUMPER BRACKET RH)	Not Necessary	20.30 FS	*- FS
7	1		*REFLECTOR (LH)	Not Necessary	35.50 FS	*- FS
8	1		*REFLECTOR (CENTER)	Not Necessary	54.20 FS	*- FS
9	1		*REFLECTOR (RHS)	Not Necessary	35.50 FS	*- FS
10	1		*SENSOR BRA	Necessary	11.40 FS	*11.40 FS
11	2		*SENSOR BRA	Necessary	22.80 FS	*22.80 FS
12	1		*SENSOR BRA	Necessary	11.40 FS	*11.40 FS
13	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS
14	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,305.79	1,728.79
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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
<u>Labour Items</u>				
1	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
2	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
3	SPRAY PAINTING	New	2,400.00	800.00
4	LABOUR	New	2,520.00	840.00
Gross Labour Cost (S\$)			5,680.00	2,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >