

1/2/2019

ASS. REC. BY:

REF: CS3/AG1/9013664/GTf3-11<sup>02</sup>

Special Instruction:

Surveyor: GQ

ASSIGNMENT (Office)

From (Person): Juki nungubai

of AG1

Date/Time: 9.11.2019

Estimated Cost:

Bill to:

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

To inspect Vehicle No: SLW 3011K

Insured: JGT 16330

at Workshop w/s Teamwork Garage

Tel: 6844 2475

53 Ubi Ave 1 #01-24

Policy No:

Claim No: C10003655/JM

Sum Insured:

Excess:

Make of Veh:

D.O.A. 01/8/19

(Client's Record)

CA / REV / REP. / REV 24 HRS 10P1

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time	Action/Instruction
	SLW 3011K X
	JGT 16330 X
	Dismantle: 8/8/2019
	\$14700, 11 Days. (Red \$9800, 45%)

Guo Qiang,

check repair limit.

\* 13/12/2019 3.0pm have checked with XGR in the NW master, he said no need mentioned 13/12/2019  
if report. then phone.

490-160 = 290

Certificate

PRS  
Cnl.

REF: AGI

## ASSIGNMENT

From: \_\_\_\_\_ Date: 6.8.2019

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SLW 3011K

at Workshop m/s Teamwork Garage

of 53 Wai Ave 1 #01-24

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: \$35K

IDAC Accident Report: \_\_\_\_\_ 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 "up"

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLW3011K Yr Regn: 14 Apr 2010 (-2020)

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

Truck / Trailer or

Make: Myce E200 cc 1796

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

Sp. Reading: 112060 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WDD 2120 482A 157 584

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/55R16

R: 11

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

D.O.I.

06-08-19

Survey held at

w/s

5:30pm

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

~~\$7000~~ \$8000 - \$10K.

Cob: 28073

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: 10

1)

☐ : Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

Add Fee: ☐ : Site Insp (\$)

S + RS \$

☐ : Interview (\$)

Photos

☐ : Tech. Invs (\$)

Others

☐ : Weekend (\$)

Report Format: PRE

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

TOTAL

160

## Nivitha (LKK Auto)

---

**From:** Julie Mangubat <julie.m@budgetdirect.com.sg>  
**Sent:** Saturday, 9 November 2019 2:08 PM  
**To:** Admin-D (LKKAuto)  
**Cc:** sur@lkkauto.com  
**Subject:** Our ref: C10003655/JM || Your ref: CS3/AGI19013664/Gcf3e2  
**Attachments:** TP Survey report.pdf; TP Photos.pdf; LKK report.pdf

Hi Team

We would like to appoint LKK, to do a paper re-survey for this case.  
Please find attached TP survey report and TP photos for your reference.  
You can also cross ref with your photos provided to us.

Thank you,  
-Julie

---

**From:** Ivy Ratilla  
**Sent:** Monday, 5 August, 2019 4:26 PM  
**To:** 'Darren' <claims@teamworkgarage.com>; Claims <claims@budgetdirect.com.sg>; 'Admin-D (LKKAuto)' <admin-d@lkkauto.com>  
**Cc:** sur@lkkauto.com; Julie Mangubat <julie.m@budgetdirect.com.sg>  
**Subject:** TPPD Survey: Claim ref:C10003655/JM || OI- SGT1633D (Red) TP- SLW3011K || Est:0.00 || Teamwork Garage

Hi Team,

We would like to arrange for TP PRS for SLW3011K.

Please see below information for details.

Kindly confirm.

Regards,

**Ivy Ratilla**  
**Executive, Claims Admin**

T +65 6540 2185  
F +65 6725 0853  
E [ivy.r@budgetdirect.com.sg](mailto:ivy.r@budgetdirect.com.sg)



**Customer Care** +65 6221 2111  
**Claims** +65 6221 2199  
**Claims (Int.)** +65 6540 2199

190 Clemenceau Avenue, #03-01  
Singapore Shopping Centre  
Singapore  
239924  
[budgetdirect.com.sg](http://budgetdirect.com.sg)



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**From:** Darren <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>  
**Sent:** Monday, 5 August 2019 2:06 PM  
**To:** Ivy Ratilla <[ivy.r@budgetdirect.com.sg](mailto:ivy.r@budgetdirect.com.sg)>; Claims <[claims@budgetdirect.com.sg](mailto:claims@budgetdirect.com.sg)>  
**Subject:** RE: OUR REF : 1908-07 // YOUR REF : SGT1633D ACCIDENT INVOLVINGSGT1633D AND SLW3011K || C10003655

Dear Ivy,

Please appoint LKK

Darren  
Teamwork Garage Pte Ltd  
53 Ubi Avenue 1  
#01-24 Paya Ubi Industrial Park  
Singapore 408934  
Tel: 68442475  
Fax: 68442474

---

**From:** TEAMWORK <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>  
**Sent:** Monday, 5 August 2019 10:11 AM  
**To:** Claims <[claims@budgetdirect.com.sg](mailto:claims@budgetdirect.com.sg)>  
**Cc:** TEAMWORK <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>  
**Subject:** OUR REF : 1908-07 // YOUR REF : SGT1633D ACCIDENT INVOLVING SGT1633D AND SLW3011K

WITHOUT PREJUDICE

OUR REF : 1908-07  
YOUR REF : SGT1633D

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SLW3011K  
ACCIDENT INVOLVING SGT1633D AND SLW3011K ON 01.08.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Thank you and have a nice day.

Regards,

*Shu Shan*

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475  
Fax: 6844 2474

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# WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224  
Email: winsongkk@hotmail.com Contact: 9747 0063  
Company Register No. 5336249J

## ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S : TIN HTUT  
C/O TEAMWORK GARAGE PTE LTD  
53 Ubi Ave 1, #01-24, Paya Ubi Industrial Park  
Singapore 408934

Date : 26 September 2019  
Our Ref : WG/TP/2019-374

### REFERENCE PARTICULARS

Date of Accident : 01 August 2019  
Date of Inspection : 07 August 2019

Type of Inspection : Third Party Claim  
Date of Re-Inspn : 08 August 2019

### VEHICLE PARTICULARS

Registration No : SLW3011K  
Make : MERCEDES-BENZ  
Model : E 200CGI  
Year : 2009

Engine No : 27186030030892  
Chassis No : WDD2120482A157584  
Odometer : 112060km  
Colour : Silver

### CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good  
Foot Brake : Serviceable  
Hand Brake : Serviceable

General Body Work : Good  
Steering : Serviceable  
Lightings : Serviceable

### TYRE CONDITION (Remaining estimated life of tyre in mm)

	Make	Size
Front Near side	: Michelin	225/55R16
Front Off Side	: Michelin	225/55R16
Rear Near Side	: Michelin	225/55R16
Rear off Side	: Michelin	225/55R16

Thread Balance
5 mm
5 mm
5 mm
5 mm

### GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the front and rear portion.  
For details, refer to assessment for repairs and photographs attached.

### ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was **S\$24,500.00** nett at lump sum basis. (Subject to GST if applicable)  
Under normal circumstances, estimated period required for repairs : Fifteen ( 15 ) working days.

Enclosed One hundred and twenty nine ( 129 ) photographs depicting damage to the vehicle.

Inspection conducted at : TEAMWORK GARAGE PTE LTD  
53 Ubi Ave 1, #01-24, Paya Ubi Industrial Park, Singapore 408934

In accordance to your instruction, we have not authorise repairs and inspection was conducted strictly on a **"WITHOUT PREJUDICE BASIS"**.

VEHICLE NO: SLW3011K  
MODEL : E 200CGI

Our Ref : WG/TP/2019-374

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

	QTY	ASSESSED	ORIGINAL	REVISED
SPARE PARTS	PC/SET	CONDITION	QUOTATION	QUOTATION
1 FRONT BUMPER	1	CRACKED	\$ 1,602.30	\$ 1,602.30
2 FRONT BUMPER RETAINER	2	NECESSARY	\$ 230.00	\$ 230.00
3 FRONT BUMPER INNER GUIDE LH	1	CRACKED	\$ 74.75	\$ 74.75
4 FRONT BUMPER INNER GUIDE RH	1	CRACKED	\$ 74.75	\$ 74.75
5 FRONT INNER GUIDE CENTRE	1	CRACKED	\$ 166.75	\$ 166.75
6 FRONT BUMPER CENTRE SPONGE	1	CRACKED	\$ 80.50	\$ 80.50
7 FRONT BUMPER SIDE SPONGE LH	1	CRACKED	\$ 82.80	\$ 82.80
8 FRONT BUMPER SIDE SPONGE RH	1	CRACKED	\$ 82.80	\$ 82.80
9 FRONT BUMPER LOWER GRILLE	1	CRACKED	\$ 132.25	\$ 132.25
10 FRONT BUMPER TOW COVER	1	NOT NECESSARY	\$ 83.95	\$
11 FRONT PDC SENSOR	4	MALFUNCTION	\$ 1,100.00	\$ 1,300.00
12 FRONT BUMPER REINFORCEMENT	1	DENTED	\$ 316.25	\$ 316.25
13 FRONT FOG LAMP LH	1	NOT NECESSARY	\$ 488.00	\$
14 FRONT FOG LAMP RH	1	NOT NECESSARY	\$ 488.00	\$
15 FRONT FOG LAMP COVER LH	1	CRACKED	\$ 66.70	\$ 66.70
16 FRONT FOG LAMP COVER RH	1	CRACKED	\$ 66.70	\$ 66.70
17 FRONT GRILLE ASSY	1	CRACKED	\$ 1,247.75	\$ 1,247.75
18 FRONT BONNET	1	DENTED	\$ 2,544.37	\$ 2,544.37
19 FRONT HEADLAMP LH	1	CRACKED	\$ 1,270.75	\$ 1,270.75
20 FRONT HEADLAMP RH	1	CRACKED	\$ 1,270.75	\$ 1,270.75
21 FRONT HEADLAMP BRACKET	2	NECESSARY	\$ 110.40	\$ 110.40
22 FRONT FENDER LH	1	DENTED	\$ 1,121.25	\$ 1,121.25
23 FRONT FENDER INNER SHIELD LH	1	NOT NECESSARY	\$ 153.00	\$
24 REAR BUMPER	1	DEFORMED	\$ 1,430.60	\$ 1,430.60
25 REAR BUMPER CHROME MOULDING	3	NECESSARY	\$ 151.80	\$ 151.80
26 REAR BUMPER LOWER LIP	1	NECESSARY	\$ 486.45	\$ 486.45
27 REAR BUMPER SENSOR	1	MALFUNCTION	\$ 1,012.00	\$ 1,012.00
28 REAR BUMPER TOW COVER	1	MISSING	\$ 44.50	\$ 44.50
29 REAR BUMPER SIDE BRACKET	2	NECESSARY	\$ 230.00	\$ 230.00
30 REAR BUMPER REINFORCEMENT	1	BENT	\$ 761.30	\$ 761.30
31 REAR END PANEL	1	DENTED	\$ 1,113.20	\$ 1,113.20
32 REAR END PANEL TOP GARNISH	1	DEFORMED	\$ 113.00	\$ 113.00
33 REAR END PANEL INNER MEMBER	1	DENTED	\$ 299.00	\$ 299.00
34 REAR TAILLAMP LH	1	CRACKED	\$ 652.05	\$ 652.05
35 REAR TAILLAMP RH	1	CRACKED	\$ 652.05	\$ 652.05
36 BOOTLID	1	DENTED	\$ 1,949.25	\$ 1,949.25
37 BOOTLID OUTER CHROME GARNISH	1	NOT NECESSARY	\$ 87.00	\$
38 BOOTLID EMBLEM LOGO	1	NECESSARY	\$ 46.00	\$ 46.00
39 BOOTLID EMBLEM - E200	1	NECESSARY	\$ 66.70	\$ 66.70
40 BOOTLID EMBLEM - CGI	1	NECESSARY	\$ 66.70	\$ 66.70
41 BOOTLID STOPPER	2	NECESSARY	\$ 17.50	\$ 17.50
42 BOOTLID LAMP LH	1	NOT NECESSARY	\$ 334.65	\$
43 BOOTLID LAMP RH	1	NOT NECESSARY	\$ 334.65	\$
44 BOOTLID LOCK	1	NOT NECESSARY	\$ 55.00	\$
45 BOOTLID WEATHERSTRIP	1	DEFORMED	\$ 131.50	\$ 131.50
46 SPARE TYRE TOP BOARD	1	DEFORMED	\$ 245.60	\$ 245.60
47 SPARE TYRE CENTRE PANEL	1	DENTED	\$ 791.05	\$ 791.05
48 SPARE TYRE LOWER TRY	1	CRACKED	\$ 247.35	\$ 247.35
49 REAR EXHAUST SILENCER	1	BENT	\$ 1,742.25	\$ 1,742.25
50 REAR EXHAUST CHROME PIPE	1	GRAZED	\$ 160.00	\$ 160.00
51 REAR EXHAUST MOUNTING	2	NECESSARY	\$ 46.00	\$ 46.00
52 REAR EXHAUST HEAT SHIELD - OUTER	1	BUCKLED	\$ 77.05	\$ 77.05
53 REAR EXHAUST HEAT SHIELD - INNER	1	BUCKLED	\$ 104.65	\$ 104.65
54 REAR SHOCK ABSORBER LH	1	BENT	\$ 795.00	\$ 795.00
55 REAR LOWER ARM LH	1	BENT	\$ 702.00	\$ 702.00
56 FRONT RH HEADREST	1	DEPLOY	\$ 902.10	\$ 902.10
57 FRONT LH HEADREST	1	DEPLOY	\$ 891.20	\$ 891.20
			\$ 29,593.92	\$ 27,569.67
			Less 10%	\$ 2,959.39
				\$ 2,756.96

16029.5

19426.55

\$	26,634.53	\$	24,812.71
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B) S/NETT ITEM

58	FRONT NUMBER PLATE WITH CASING	1	BENT
59	FRONT BUMPER CLIP	1 SET	NECESSARY
60	REAR BUMPER CLIP	1 SET	NECESSARY
61	JOINT SEALANT	1	NECESSARY
62	BRAKE FULID	1 BOT	NECESSARY

\$	80.00	\$	70.00	40
\$	40.00	\$	30.00	/
\$	40.00	\$	30.00	/
\$	120.00	\$	100.00	50
\$	60.00	\$	50.00	X SVC
\$	340.00	\$	280.00	150

Parts Total :

\$	26,974.53	\$	25,092.71
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C) LABOUR CHARGES & MISC

63	CHECK ALL WIRING AND LIGHTNING SYSTEM
64	REMOVE AND RENEW FRONT SENSOR
65	REMOVE, REFIT REAR LINING, TRIM AND GARNISH
66	REMOVE AND RENEW REAR SENSOR
67	REMOVE AND RENEW REAR EXHAUST
68	REMOVE AND REFIT FUEL TANK
69	REMOVE AND RENEW FRONT HEADREST
70	DIAGNOIS CHECK AND CLEAR FAULT CODE
71	REMOVE AND RENEW EXHAUST ASSY
72	TRANSFER PARTS, ATTAHMENT FROM OLD BOOTLID NEW
73	PANEL BEATING ON AFFECTED AREAS
74	SPRAY PAINTING ON AFFECTED AREAS
75	APPLY ANTI RUST ON AFFECTED AREAS

\$	80.00	\$	70.00	30
\$	120.00	\$	100.00	40
\$	200.00	\$	180.00	60
\$	120.00	\$	100.00	40
\$	150.00	\$	120.00	50
\$	150.00	\$	120.00	X
\$	200.00	\$	180.00	/
\$	400.00	\$	300.00	250
\$	150.00	\$	120.00	X repeat
\$	200.00	\$	180.00	60
\$	1,800.00	\$	1,600.00	1400
\$	2,600.00	\$	2,400.00	1600
\$	150.00	\$	120.00	80

Labour Total :

\$	6,320.00	\$	5,590.00
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Total Parts and Laboure :

\$	33,294.53	\$	30,682.71
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FINAL LUMP SUM ADJUSTMENT

\$	24,500.00
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18376.55

20% 14700

11 Days.

#### POINT OF IMPACT

The impact was confined to the front and rear portion of the vehicle.  
The damages appeared to be consistent as per the accident report statement.  
Please refer the attached schedule and photographs for details.

#### ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

#### CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of S\$24,500.00 nett corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.


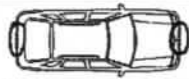
11 Days.

Yours faithfully  
WG APPRAISAL SERVICE

Winson Goh  
Automotive Appraiser





PRE-REPAIR INSPECTION REPORT			
AUTO & GENERAL INSURANCE (S) PL		Ref:	CS3/AGI19013664/Gcf3e2
(BUDGET DIRECT INSURANCE)190 CLEMENCEAU		Date:	23-08-2019
AVENUE #03-01 S S C SINGAPORE 239924			
Code: AGI			
1. Policy Particulars :- (THIRD PARTY CLAIM)			
Insured Veh.	SGT 1633D	Veh. Inspected	SLW 3011K
Policy No.		Coverage (\$)	0.00
Claim No.	C10003655/JM	Excess (\$)	0.00
Assign From	IVY RATILLA	Assign Date	05/08/2019
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES BENZ E 200	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WDD2120482A157584	Colour	SILVER
Odometer	112060 KM	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/55 R16	MICHELIN	6 mm
L/H Front Tyre	225/55 R16	MICHELIN	6 mm
R/H Rear Tyre	225/55 R16	MICHELIN	6 mm
L/H Rear Tyre	225/55 R16	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION.			
5. General Information			
Accident Date	01/08/2019	Inspect Date / Time	08/08/2019 ( 05:30 PM )
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) THE REPAIR ESTIMATE WAS NOT PRESENTED AT THE TIME OF INSPECTION. THE REPAIRER WAS TOLD TO PREPARE THE ESTIMATE. C) ENCLOSED PLEASE FIND DAMAGED VEHICLE PHOTOGRAPHS. D) THE ESTIMATED REPAIR COST OF THE DAMAGED VEHICLE IS IN THE REGION OF \$8,000-\$10,000			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		10 Working Days	

Report Ref No. CS3/AGI19013664/Gcf3e2

Inspected By



XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor



K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MinstAEE,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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**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

**TAX INVOICE**

AUTO & GENERAL INSURANCE (S) PL  
(BUDGET DIRECT INSURANCE) 190  
CLEMENCEAU AVENUE #03-01 SINGAPORE  
SHOPPING CENTRE  
SINGAPORE 239924

INV No. AC1908381  
INV Date 23/08/2019  
Reference CS3/AGI19013664/Gcf3e2  
Code AGI

**PROFESSIONAL SERVICE FEE**

Vehicle No. SLW 3011K  
Insured Veh. SGT 1633D  
Claim No. C10003655/JM  
Policy No.  
Accident Date 01/08/2019  
Inspection Date 06/08/2019

RECEIVED  
26 AUG 2019

BY: The Claims Dept

Description	Total
Pre-Repair Survey as per NIMA Protocol 2016 Admt 1 (Photo taking + Transport)	100.00
Parts dismantled before repair as per NIMA Protocol (Photo taking + Transport on 08.08.2019)	60.00
<b>Subtotal</b>	<b>160.00</b>
<b>GST (7%)</b>	<b>11.20</b>
<b>Grand Total</b>	<b>171.20</b>

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

Date: 26/08/19  
Claim Ref: C10003655/JM  
Box ID: 26  
Envelop ID: 29




## 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			
AUTO & GENERAL INSURANCE (S) PL		Ref : CS3/AGI19013664/Gtf3e2-1	
(BUDGET DIRECT INSURANCE) 190 CLEMENCEAU AVENUE #03-01 SINGAPORE SHOPPING CENTRESINGAPORE 239924		Date : 13-12-2019	
		Code : AGI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SGT 1633D	Veh. Inspected	SLW 3011K
Policy No.		Coverage (\$)	0.00
Claim No.	C10003655/JM	Excess (\$)	0.00
Assign From	JULIE MENGUBAT	Assign Date	09/11/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MERCEDES BENZ E 200	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WDD2120482A157584	Colour	SILVER
Odometer	112060	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	225/55 R16	MICHELIN	6 mm
L/H Front Tyre	225/55 R16	MICHELIN	6 mm
R/H Rear Tyre	225/55 R16	MICHELIN	6 mm
L/H Rear Tyre	225/55 R16	MICHELIN	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	01/08/2019	Inspection Date	06/08/2019
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		11 Working Days	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLW 3011K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	FRONT BUMPER	CRACKED	1,602.30	1,602.30
2	FRONT BUMPER RETAINER	SERVICEABLE	230.00	-
1	FRONT BUMPER INNER GUIDE LH	SERVICEABLE	74.75	-
1	FRONT BUMPER INNER GUIDE RH	SERVICEABLE	74.75	-
1	FRONT INNER GUIDE CENTRE	CRACKED	166.75	166.75
1	FRONT BUMPER CENTRE SPONGE	SERVICEABLE	80.50	-
1	FRONT BUMPER SIDE SPONGE LH	SERVICEABLE	82.80	-
1	FRONT BUMPER SIDE SPONGE RH	SERVICEABLE	82.80	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	132.25	-
1	FRONT BUMPER TOW COVER	SERVICEABLE	83.95	-
4	FRONT PDC SENSOR	SERVICEABLE	1,100.00	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	316.25	-
1	FRONT FOG LAMP LH	SERVICEABLE	488.00	-
1	FRONT FOG LAMP RH	SERVICEABLE	488.00	-
1	FRONT FOG LAMP COVER LH	SERVICEABLE	66.70	-
1	FRONT FOG LAMP COVER RH	SERVICEABLE	66.70	-
1	FRONT GRILLE ASSY	CRACKED	1,247.75	1,247.75
1	FRONT BONNET	TO REPAIR SEE LABOUR	2,544.37	-
1	FRONT HEADLAMP LH	SERVICEABLE	1,270.75	-
1	FRONT HEADLAMP RH	SERVICEABLE	1,270.75	-
2	FRONT HEADLAMP BRACKET	SERVICEABLE	110.40	-
1	FRONT FENDER LH	DENTED	1,121.25	1,121.25
1	FRONT FENDER INNER SHIELD LH	SERVICEABLE	153.00	-
1	REAR BUMPER	DEFORMED	1,430.60	1,430.60
3	REAR BUMPER CHROME MOULDING	NECESSARY	151.80	151.80
1	REAR BUMPER LOWER LIP	NECESSARY	486.45	486.45
4	REAR BUMPER SENSOR	MALFUNCTION (3PCS ONLY)	1,012.00	759.00
1	REAR BUMPER TOW COVER	MISSING	44.50	44.50
2	REAR BUMPER SIDE BRACKET	SERVICEABLE	230.00	-
1	REAR BUMPER REINFORCEMENT	BENT	761.30	761.30
1	REAR END PANEL	DENTED	1,113.20	1,113.20
1	REAR END PANEL TOP GARNISH	DEFORMED	113.00	113.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR END PANEL INNER MEMBER	DENTED	299.00	299.00
1	REAR TAILLAMP LH	CRACKED	652.05	652.05
1	REAR TAILLAMP RH	CRACKED	652.05	652.05
1	BOOTLID	DENTED	1,949.25	1,949.25
1	BOOTLID OUTER CHROME GARNISH	SERVICEABLE	87.00	-
1	BOOTLID EMBLEM LOGO	NECESSARY	46.00	46.00
1	BOOTLID EMBLEM - E200	NECESSARY	66.70	66.70
1	BOOTLID EMBLEM - CGI	NECESSARY	66.70	66.70
2	BOOTLID STOPPER	SERVICEABLE	17.50	-
1	BOOTLID LAMP LH	SERVICEABLE	334.65	-
1	BOOTLID LAMP RH	SERVICEABLE	334.65	-
1	BOOTLID LOCK	SERVICEABLE	55.00	-
1	BOOTLID WEATHERSTRIP	DEFORMED	131.50	131.50
1	SPARE TYRE TOP BOARD	SERVICEABLE	245.60	-
1	SPARE TYRE CENTRE PANEL	DENTED	791.05	791.05
1	SPARE TYRE LOWER TRY	CRACKED	247.35	247.35
1	REAR EXHAUST SILENCER	BENT	1,742.25	1,742.25
1	REAR EXHAUST CHROME PIPE	GRAZED	160.00	160.00
2	REAR EXHAUST MOUNTING	NECESSARY	46.00	46.00
1	REAR EXHAUST HEAT SHIELD - OUTER	BUCKLED	77.05	77.05
1	REAR EXHAUST HEAT SHIELD - INNER	BUCKLED	104.65	104.65
1	REAR SHOCK ABSORBER LH	SERVICEABLE	795.00	-
1	REAR LOWER ARM LH	SERVICEABLE	702.00	-
1	FRONT RH HEADREST	TO REPAIR SEE LABOUR	902.10	-
1	FRONT LH HEADREST	TO REPAIR SEE LABOUR	891.20	-
	LESS 10% DISCOUNT		-2,959.39	-1,602.95
			26,634.53	14,426.55
	<b>SPECIAL NETT ITEMS</b>			
1	FRONT NUMBER PLATE WITH CASING (SN)	BENT	80.00	40.00
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	40.00	30.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	40.00	30.00
1	JOINT SEALANT (SN)	NECESSARY	120.00	50.00
1	BOT BRAKE FLUID (SN)	SERVICEABLE	60.00	-
			340.00	150.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>			
	CHECK ALL WIRING AND LIGHTNING SYSTEM.		80.00	30.00
	REMOVE AND RENEW FRONT SENSOR.		120.00	40.00
	REMOVE, REFIT REAR LINING, TRIM AND GARNISH.		200.00	60.00
	REMOVE AND RENEW REAR SENSOR.		120.00	40.00
	REMOVE AND RENEW REAR EXHAUST.		150.00	60.00
	REMOVE AND REFIT FUEL TANK.	NOT NECESSARY	150.00	-
	REMOVE AND RENEW FRONT HEADREST.		200.00	180.00
	DIAGNOIS CHECK AND CLEAR FAULT CODE.		400.00	250.00
	REMOVE AND RENEW EXHAUST ASSY.	REPEATED	150.00	-
	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF FRONT BONNET, FRONT RH HEADREST, FRONT LH HEADREST.		1,800.00	1,400.00
	SPRAY PAINTING ON AFFECTED AREAS.		2,600.00	1,600.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	80.00
			6,320.00	3,800.00
	<b>GRAND TOTAL</b>		<b>33,294.53</b>	<b>18,376.55</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>14,700.00</b>

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XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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