

UEN No : 200819280D

**Attn:** Ms Corinne Hoo

## GST Reg No : 200819280D

Invoice No :	13042032
Date :	10/5/2019
Page :	1
Your Ref :	<MT/1029671-001
Our Ref :	NTUC19-010678/PRS/SK/ADJ/SK/

Description	Amount (S\$)
SKJ 8921G - Balance bill for repair cost above 10K	S\$50.00

E. &amp; O. E.

Total	\$50.00
Add: 7% GST	\$3.50
Total Inc GST	\$53.50
Less: Deposit	\$0.00
Balance Due	\$53.50



RECEIVED BY	DATE	COMPANY STAMP

**FormTeam Consultancy Pte Ltd**

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# FormTeam Consultancy Pte Ltd

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No.33, Ubi Ave 3  
#02-15, Vertex  
Singapore 408868

Tel : (65) 6509 1788  
Fax : (65) 6509 6221

Email: [motorsurvey@fta.com.sg](mailto:motorsurvey@fta.com.sg)

Co.Reg No: 200819280D

GST Reg No: 200819280D

Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr

Your Reference: MT/1029671-001

Date : 08-May-2019

Motor Claims Department  
NTUC Income Insurance Co-operative Limited  
73 Bras Basah Road  
#05-01 NTUC Trade Union House  
Singapore 189556

Attention : Ms Corinne Hoo

Dear Sir/Mdm,

**SURVEY OF VEHICLE NO. SKJ 8921G**

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Pursuant to your instruction on 03-May-2019.

We recommend a repair cost of **\$8,500.00** (see report) based on lump sum repair and  
the estimated duration of repairs would take **10 days**.

We also enclosed our note of charges for your consideration.

Thank you for this assignment.

Your faithfully

**FormTeam Consultancy Pte Ltd**  
Adjusters & Surveyors (Licensed Appraiser)



Lim Say Koon  
MSAAA  
Licensed Appraiser

(Email : [saykoon@fta.com.sg](mailto:saykoon@fta.com.sg))

## AUTOMOBILE ASSESSMENT REPORT

Page No. 1

Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr

Your Reference: MT/1029671-001

Date : 8-May-19

Attention : Ms Corinne Hoo

TO : Motor Claims Department  
NTUC Income Insurance Co-operative Limited  
73 Bras Basah Road  
#05-01 NTUC Trade Union House  
Singapore 189556

**Assessment of Vehicle No** : **SKJ 8921G**  
**Date of Accident** : **24-January-2019**  
**Date of Inspection** : **29-January-2019**  
**Address of Inspection** : **Blk 9 Pioneer Road North #01-56 S'628461**

We have carried out a physical assessment of **SKJ 8921G** at **M/S Y C Auto Service** according to your instructions on **28-January-2019**, dismantled items on **11-January-2019**, post repair survey on **02-March-2019** and are pleased to submit our report herewith.

### **1. VEHICLE PARTICULARS**

Registration No. : SKJ 8921G  
Make & Model : Mercedes Benz C 180 CGI  
Year of Registration : 2010  
Engine Capacity : 1796 cc  
Chassis No. : WDD2040492A392655  
Engine No. : 27182030064015  
Colour : Black  
Mileage (km) : 224639

### **2. VEHICLE CONDITION**

Body Paint : Good  
Steering : Serviceable  
Foot Brake : Serviceable  
Parking Brake : Serviceable

### **3. TYRE PARTICULARS & CONDITION**

#### **Front**

RH Make/Size : Michelin 225/45S R17 - 60%  
LH Make/Size : Michelin 225/45S R17 - 60%

#### **Rear**

RH Make/Size : Michelin 225/45S R17 - 60%  
LH Make/Size : Michelin 225/45S R17 - 60%

Note : % denotes the remaining percentage of the tyre



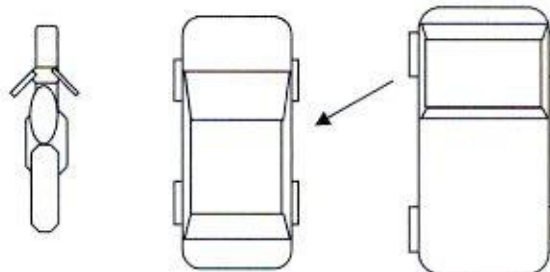
# FormTeam Consultancy Pte Ltd

Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr  
Your Reference : MT/1029671-001  
Vehicle Number : SKJ 8921G

**Page No. 2**

## **4. DESCRIPTION OF DAMAGE**

At the time of inspection, this vehicle sustained damages to the **RH Side** portion. Please see attached scheduled for details.



## **5. REMARKS**

Market Value : **37,700.00**  
Salvage Value : **27,400.00**  
Repair Limit (Nett Loss) : **10,300.00**  
Repairer's estimate : **Not Provided**  
Nett Saving : -  
Excess : -  
Sum Insured : -  
Our adjusted amount : **\$ 8,500.00**  
Estimated Repair Days : **10 days**

**Additional photographs will be submitted upon request by our principal.**

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.

The assessment was conducted on a "**Without Prejudice**" basis.

If we are not notified of anything to the contrary within **14 days** from the date hereof, this report shall be treated as correct.

### Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by

**FormTeam Consultancy Pte Ltd** for any reliance on this report by any third party, unless with the permission of the addressee.

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Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr  
 Your Reference : MT/1029671-001  
 Vehicle Number : SKJ 8921G

Page No. 3

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<b><u>PARTS (LIST ITEMS)</u></b>			
1	Front Headlamp	Reuse	-	-
1	Front Bumper	Refer To Special Nett	-	-
1	Front Bumper Fog Lamp	Intact	-	-
1	Front Bumper Fog Lamp Cover	Intact	-	-
1	Front Bumper Reinforcement	Intact	-	-
1	Front Bumper Side Retainer	Necessary	-	16.00
2	Front Bumper Chrome Mouldings	Necessary	-	160.00
1	Front Fender	Damage	-	850.00
1	Front Fender Chrome Protector	Damage	-	38.00
1	Front Shock Absorber	Damage	-	600.00
1	Front Knuckle Arm	Reuse	-	-
1	Front Knuckle Arm Bearing	Necessary	-	145.00
1	Front Lower Arm	Reuse	-	-
1	Front Stay Arm	Reuse	-	-
1	Front Top Arm	Reuse	-	-
1	Power Steering Rack	Reuse	-	-
1	Front Stabilizer Bar	Reuse	-	-
1	Front Stabilizer Bar Link	Reuse	-	-
1	Front Door	Damage	-	1,811.60
1	Front Door Inner Board	Reuse	-	-
1	Front Door Lock	Reuse	-	-
1	Front Door Chrome Protector	Damage	-	185.00
1	Front Door Regulator	Damage	-	590.00
1	Front Door Regulator Motor	Damage	-	510.00
1	Front Door Rubber	Necessary	-	268.00
1	Rear Fender	Refer To Special Nett	-	-
1	Front Door Side Mirror	Minor Scratched/Repair	-	-
1	O/s Center Pillar	Repair	-	-
1	Rear Door	Damage	-	1,950.00
1	Rear Door Inner Board	Reuse	-	-
1	Rear Door Lock	Reuse	-	-
1	Rear Door Chrome Protector	Damage	-	95.00
1	Rear Door Regulator	Serviceable/Reuse	-	-
1	Rear Door Regulator Motor	Serviceable/Reuse	-	-



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Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr  
 Your Reference : MT/1029671-001  
 Vehicle Number : SKJ 8921G

Page No. 4

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<b><u>PARTS (LIST ITEMS)</u></b>			
1	Rear Door Rubber	Necessary	-	250.00
1	Rear Windscreen With Moulding	Not Necessary	-	-
1	Rear Shock Absorber	Damage	-	440.00
			-	<b>7,908.60</b>
		<b>Less Discount :</b>	0%	10%
			-	790.86
		<b>Parts Total :</b>	-	<b>7,117.74</b>
	<b><u>NETT ITEMS</u></b>			
1	Rear Lower Arm	Reuse	-	-
1	Rear Knuckle Arm	Reuse	-	-
1	Rear Wheel Hub	Reuse	-	-
1	Rear Wheel Hub Bearing	Necessary	-	245.00
			-	<b>245.00</b>
		<b>Less Discount :</b>	0%	0%
			-	-
		<b>Parts Total :</b>	-	<b>245.00</b>
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	Front Bumper	Repair	-	100.00
1	Rear Fender	Repair	-	200.00
1	Front Tyre	Reuse	-	-
1	Front Sport Rim	Repair	-	200.00
1	Rear Sport Rim	Repair	-	200.00
1	Rear Tyre	Reuse	-	-
		<b>Special Nett Total :</b>	-	<b>700.00</b>
		<b>Parts Total :</b>	-	<b>8,062.74</b>


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Our Reference : NTUC19-010678/PRS/SK/ADJ/SK/zr  
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Vehicle Number : SKJ 8921G

**Page No. 5**

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<b>LABOUR</b>		
1	To rewire front portion and refocus headlamp beam.	-	30.00
2	To remove and refit fuel tank system.	-	-
3	To remove, refix front undercarriage.	-	200.00
4	To remove, refix rear undercarriage.	-	100.00
5	To conduct computerise wheel alignment test.	-	60.00
6	To remove and refit rear windscreen glass.	-	-
7	To remove, refix door fittings to facilitate repair.	-	120.00
8	To remove, cut out damage portion, jack out, straighten, panel beating, welding, align and renew replaced parts.	-	1,000.00
9	To putty and respray painting on affected areas.	-	1,000.00
10	To apply undersealing.	-	100.00
	<b>Labour Total :</b>	-	<b>2,610.00</b>
	<b>TOTAL (PARTS &amp; LABOUR) :</b>	-	<b>10,672.74</b>

The final adjusted Lump Sum contract amount is **\$8,500.00**  
**(SINGAPORE DOLLARS EIGHT THOUSAND AND FIVE HUNDRED ONLY)**

  
Frankie Pang  
AMSAE(AUST), AMIRTE, AMSOE,  
MASPACI, MSAAA  
Licensed Appraiser

  
Lim Say Koon  
MSAAA  
Licensed Appraiser