

ASS. BY:

REF: CC4/ALG 21010998/Drs³

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP RES / DD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Work on m/s _____

of _____

Insurance _____

Policy No. _____

Claimed to _____

Sum Insured: _____

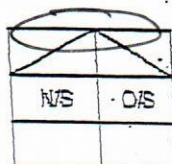
Excess: _____

(Office Record)

Make: _____

(Policy Condition)

Remarks: The veh had commenced its repair at the time of inspection.



Bal. of Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: 4 days Res.: Yes or NoLima Sum: 9/9 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKK 7877CYr Regn: June / 2021Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Mercedes Benz E200CC 1991Colour: Silver

A/C: Insured / Stk / NA

Sp. Reading: 3735

T/Radio: Insured / Stk / NA

Eng/No: 26492030414884C/No: W1K2130802

A974940

Gen. Cond: Good / Fair / Poor / BurntSteering: In Order / Jammed / Leaked / Burnt orBrake: In Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/45 R18R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / DHTSU / PIR / SUZUKI /

TOYO / YOKO or

Hankook

Front

Rear

R/Bal: S

mm

R/Bal: S

mm

L/Bal: S

mm

L/Bal: S

mm

D.O.A: 26/10/2021D.O.I: 28/10/2021Survey held at Armed Ando AMKDes. of Damages: Front / Rear / O/S / N/S / W/C / Rooftop orRear

The W/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

ALG SLX 4525+1

Vehicle completed repair on 14/01/2022. Owner continued driving the vehicle while waiting for parts.

Date/Time, File Pass to?

: Pref. Report

: Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Feet: _____

Transportation: _____

S + RS: _____

Distr: _____

Add Fee: _____

: Site Insp (\$)

: Interview (\$)

1)

Date/Time, File Return to?

2)

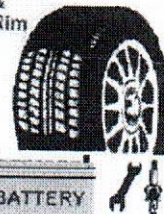


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre & Sports Rim



Reference No.: 261021

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 26.10.2021

Lim Siam Choo

712 Tampines St. 71 #03-152 Tampines Starlight
Singapore 520712.

Mercedes Benz E200 Sedan Exclusive

Estimate Repair Cost for Vehicle Reg. No: SKK 7877 C

1 Pc. Front Grille Assy. <i>chrome cut / monkey chrome</i>	780.00 (Nett) ✓	693.00
1 Pc. Front Bumper <i>Dental / cut</i>	1,703.00 (Nett) ✓	1240.00
2 Pcs. Front Bumper Retainer <i>SVL</i>	@ 28.00	56.00 (Nett) X
2 Pcs. Front Bumper Fog Lamp Chrome <i>HN</i>	@ 83.00	166.00 (Nett) X
1 Pc. Front Bumper Grille <i>cut / 3 layer cut</i>	190.00 (Nett) ✓	190.00 (Nett) ✓
2 Pcs Front Bumper Grille Chrome <i>chrome / cut</i>	@ 158.00	316.00 (Nett) ✓
1 Pc. Front Bumper Lower Chrome <i>broken</i>	148.00 (Nett) ✓	148.00 (Nett) ✓
2 Pcs. Front Bumper Parking Sensor <i>SVL</i>	@ 328.00	656.00 (Nett) X
10 Pcs. Front Bumper Clips <i>Neu</i>	@ 9.00	90.00 (Nett) ✓
1 Pc. Front Bumper No. Plate Garnish <i>dislodged / cut</i>	158.00 (Nett) ✓	158.00 (Nett) ✓
1 Pc. Front Bumper Sponge <i>HN</i>	250.00 (Nett) X	250.00 (Nett) X
1 Pc. Front No. Plate & Box <i>dislodged</i>	80.00 (S. Nett) 45/- SH	80.00 (S. Nett) 45/- SH
<i>20 Pc Bumper Rebit neu</i>	<i>8.50</i>	<i>170.00 nett</i> ✓
Total (Panels / Parts):	4,593.00 (SGD)	4,593.00 (SGD)

LABOR CHARGES

To remove & renew bumper sensor, wire check all Wiring & refit.

List 2745.00 SH 145
10% 2470.50
145.00

180.00 50/-

To knocking, straightening, repair & renew on all Accident affected damage area.

1,000.00 400/-

1200/-

To respray painting on all accident damage affected area.

900.00 300/-

To diagnostic check on control unit, reset memory to Identification standard. (Using Xentry Diagnostic by Agent)

450.00 300.00

150/-

P/P 3815.50

Total (Labor Charges): 2,380.00 (SGD)



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com



TOTAL COST SUMMARY

PANELS / PARTS	4,593.00
LABOR CHARGES	2,380.00

Grand Total: **6,973.00 (SGD)**

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

For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

28/10/2021 @ 0945hr
Not Authorized
P/Pet 4 days.
Ryan
LKK Auto

Photo after
repair with
damaged parts.

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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address		Owner Name & Vehicle Info	
Ms Lim		Cust No/Name	WCV12191/Lim Siam Choo
B1k 712 Tampines Street 71		Reg No/Reg Date	SKK7877C / 18/06/2021
#03-152		Date In/Mileage	13/01/2022/ 6226
Singapore 520712		Chassis No	W1K2130802A9749401
Contact No Mobile: +6598426306		Engine No	26492030414884
		Make/Model	MB/E 200 SEDAN
		Colour/Trim	028 859 Mojave Silv/ 048 804 Sienna Brow

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSM00128	Cash	13/01/2022/ 16:59	CH	371 / Go Chee Han	54570	28176895
Description of Goods / Services				Qty	Unit Price S\$	Amount S\$

Z REQUEST

Customer Request

A BPILAB

USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT

0.10

380.00



Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	0.00			
Labour	380.00			
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00			
Sundry/Others	0.00			
Total(w/o GST)	380.00			
		7% GST on	380.00	26.60
		Total Payable		406.60
		Paid		0.00
		Total Due		406.60

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Singapore 128378
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