



Company registration no : 201312550C GST registration no : 201312550C

Vehicle No: SLL 6688 X
Model: Mercedes Benz GLC250
Name: Sat Wee Siong
Address: Blk 648D Jurong West Street 61
#10-214
Singapore 644648
Accident date: 3-Aug-21

Date: 13-Aug-21
Our Ref : DC0135
Your Ref : SLL 6688 X

Final repair bill for vehicle no SLL 6688 X

To supply and replace parts, labour charges for
repairing, knocking, welding and to respray painting
(Lump Sum Repair)

\$ 8,600.00

Total charges : \$ 8,600.00
GST 7% : \$ 602.00

Grand Total : \$ 9,202.00

Dollar : Nine Thousand Two Hundred And Two Only

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Billing Name & Address

Sat Wee Siong

Blk 648D Jurong West Street 61

#10-214

Singapore 644648

Invoice No 08-21002/DY

Date 13 Sep 2021

Vehicle No : SLL 6688 X

Model : Mercedes Benz GLC250

Item	Descriptions	Amount S\$
1	Date of inspection : <u>13 Aug 2021</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>62</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 812.00</u>
	SDLS : EIGHT HUNDRED AND TWELVE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883

Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : TP / 08-21002/DY / 2021

Date of Report : 13 Sep 2021

Sat Wee Siong

Blk 648D Jurong West Street 61

#10-214

Singapore 644648

THIRD PARTY SURVEY

ACCIDENT HAPPENED ON 3 Aug 2021

As per your instruction dated 13 Aug 2021 with regard to the above matter. We have carried out a physical inspection on the said vehicle SLL 6688 X . We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SLL 6688 X
Model : Mercedes Benz GLC250
Year / Capacity : 2016/1991
Chassis No : WDC2539462F100187
Engine No : 27492030697139
Mileage : 115810
Colour : Grey

2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 235/55 R19	Continental	6.00	mm	Sport
REAR	O/S	: 235/55 R19	Continental	6.00	mm	Sport
FRONT	N/S	: 235/55 R19	Continental	6.00	mm	Sport
REAR	N/S	: 235/55 R19	Continental	6.00	mm	Sport

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3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the o/s rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : D Motorwerkz
280 Woodlands Industrial Park E5
#01-03 Harvest@Woodlands
Singapore 757322
5. Estimated normal period of repair : 7 working days to complete.
6. Enclosed number of photograph : 62 copies.
7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.
8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: SLL 6688 X
 Report No: TP/ 08-21002/DY / 2021

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>Nett Items</u>				
1	Rear bumper	Damage	\$ 940.00	\$ 940.00
1	Rear bumper reinforcement	Intact	\$ 795.00	\$
1	Rear bumper side retainer	Damage	\$ 148.00	\$ 148.00
2	Rear bumper sensors	Damage	\$ 390.00	\$ 390.00
1	Rear bumper lower garnish	Damage	\$ 545.00	\$ 545.00
1	Rear fender	Damage	\$ 3390.00	\$ 3390.00
1	Rear fender arch garnish	Damage	\$ 240.00	\$ 240.00
1	Rear fender quarter glass moulding	Necessary	\$ 442.00	\$ 442.00
1	Rear sport rim (Original AMG)	Damage	\$ 2291.25	\$ 2291.25
1	Rear wheel hub bearing	Intact	\$ 238.00	\$
1	Rear knuckle arm	Intact	\$ 1615.00	\$
1	Rear lower arm	Intact	\$ 245.00	\$
1	Rear shock absorber	Intact	\$ 583.00	\$
			<u>\$ 11862.25</u>	<u>\$ 8386.25</u>
<u>Special Nett Items</u>				
1	Rear tyre (Depreciation)	Damage	\$ 400.00	\$ 240.00
			<u>\$ 400.00</u>	<u>\$ 240.00</u>

Spare Parts Total \$ 12262.25 \$ 8626.25

Vehicle No: **SLL 6688 X**
 Report No: **TP/ 08-21002/DY / 2021**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 12262.25	\$ 8626.25
1	To disconnect and reconnect, check electrical wiring, harness wires, sockets, replace damaged parts.	\$ 50.00	\$ 40.00
2	To remove and refit rear cushion seats, radio speaker board, interior upholstery to facilitate the repairs.	\$ 200.00	\$ 120.00
3	To remove and refit fuel tank system.	\$ 120.00	\$ 80.00
4	To remove and refit rear bumper sensor.	\$ 180.00	\$ 120.00
5	To remove and refit rear undercarriage.	\$ 400.00	Not Required
6	To check and re-adjust (Computerized) all wheel alignment.	\$ 200.00	\$ 120.00
7	To remove and refit quarter glass to facilitate the repairs.	\$ 180.00	\$ 120.00
8	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1100.00	\$ 750.00
9	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1000.00	\$ 750.00
10	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 110.00	\$ 60.00
Total		\$ 15802.25	\$ 10786.25

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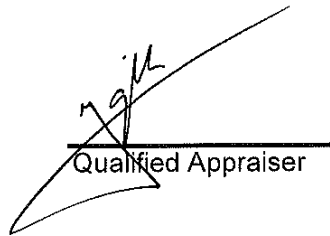
LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
Total c/f		\$ 15802.25	\$ 10786.25

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 8600.00

SDLS: EIGHT THOUSAND SIX HUNDRED ONLY


Qualified Appraiser









