

Date : 13 February 2020

To : **NTUC Income Insurance Co-operative Limited**
73 Bras Basah Road #05-01
NTUC Trade Union House
Singapore 189556

Attn : Mr Thio Tse Kiat

AJAX Inspection Services Pte Ltd

120 Lower Delta Road
#08-08, Cendex Centre
Singapore 169208
Tel: +65 6255 0808
Fax: +65 6849 9155
info@ajaxinspection.com

Invoice No – AV23382

Company Reg No -201318067R
GST Reg No - 201318067R

TAX INVOICE

YOUR REF / CLAIM NUMBER : MT/1075097-001
OUR REF : AVS2019-21891/PN
TP VEHICLE NO : SKR3527C
CLAIM TYPE : PRE-REPAIR SURVEY
DATE OF SURVEY : 11 December 2019

No.	Description	Amount (S\$)
1	Professional fee	100.00
Subtotal		100.00
GST 7.00%		7.00
Total		107.00

Payment Terms: 30 days from date of invoice

Please remit by electronic transfer as follows:

Payee: AJAX Inspection Services Pte Ltd

United Overseas Bank Ltd

Account No: 450-309-276-4

Email remittance advice to: accounts@ajaxadjusters.com



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Email: info@ajaxinspection.com Website: www.ajaxadjusters.com Co. Reg. No.: 201318067R

PRE-REPAIR SURVEY REPORT

NTUC Income Insurance Co-operative Ltd

73 Bras Basah Road #05-01 NTUC Trade Union House Singapore 189556

Attention: Mr Thio Tse Kiat

Assign Date:	10/12/2019	Survey Date:	11/12/2019	Adjustment Date:	11/02/2020
Accident Date:	06/12/2019	TP Policy No:	2100420355	Our Ref:	AVS2019-21891/PN
Place of Survey:	Sze Kang Automobile Spraying Services 10 Ang Mo Kio Industrial Park 2a, Autopoint #03-17 Singapore 568047			Your Ref:	MT/1075097-001
				Claim Type:	Third Party
				Claimant:	Goh Tze Kang Anthony

Description of Vehicle:

Veh. No:	SKR3527C	Make/Model:	Mercedes-Benz CLA180		
Colour:	Black	Engine No:	27091030498415	Sum Insured (S\$):	Market Value
Engine Capacity:	1595 cc	Chassis No:	WDD1173422N137418	Mkt Value (S\$):	\$75,000.00
Odometer:	109573	Reg. Date:	02/02/2015	Excess (S\$):	NA

Condition of Vehicle:

General:	Fair	Modification:	No	Steering:	Affected
Handbrake:	Affected	Footbrake:	Affected	Paint work:	Fair
Tyre Make:	Pirelli				
Front Tyre Size:	235/40R18	Front Left Side:	6mm	Front Right Side:	6mm
Rear Tyre Size:	235/40R18	Rear Left Side:	6mm	Rear Right Side:	6mm

Description of Damage:


The vehicle sustained damage on the front left portion.

Remarks:

Our recommended amount for the cost of contract lumpsum repair is S\$870.00 with approximately three (3) working days to complete. However, no finalisation was agreed with the repairer.

Special Remarks:

We did not conduct the post-repair survey as the repairer did not notify us.


Adjuster: Patrick Ng
 Motor Appraiser

COMPLETED 12 FEB 2020

Date

Note: This report is confidential and solely for the use of the client. The survey was conducted on a "Without Prejudice" basis.

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Inspection Services Pte Ltd

Adjustment of Repair Cost for Vehicle:

SKR3527C

Our Ref: AVS2019-21891/PN

No.	Qty	Description of Parts	Condition	Third Party Surveyor's Estimate S\$	Our Recommendation S\$
List Items					
1	1	Front bumper	Repair	--	--
2	1	Front LH sport rim	Grazed	1,314.00	550.00
3	1	Front LH shock absorber	Not necessary	881.00	--
4	1	Front LH shock absorber top mounting	Not necessary	322.00	--
5	1	Front LH lower arm	Not necessary	592.00	--
6	1	Front LH knuckle arm	Not necessary	1,014.00	--
7	1	Front LH wheel hub & bearing	Not necessary	207.00	--
8	1	Front stabilizer bar	Not necessary	--	--
9	1	Front stabilizer bar LH link rod	Not necessary	84.00	--
10	1	Steering roack & pinion tie rod	Not necessary	189.00	--
Sub Total:				4,603.00	550.00
Discount (less 10%):				460.30	55.00
Total Parts Price:				4,142.70	495.00

Labour Cost

1	To remove, jack out, straighten, panel beating, align and renew replaced parts.	500.00	400.00
2	To putty and respray painting on affected areas.	600.00	200.00
3	To remove, refix front LH damaged undercarriage.	250.00	--
4	To conduct computerise wheel alignment.	60.00	--
5	To supplied and applied anti rust treatment.	30.00	--
Sub Total:		1,440.00	600.00
Grand Total:		5,582.70	1,095.00

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